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Town Report

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TOWN OF WEARE

NEW HAMPSHIRE

ANNUAL REPORT

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1987

NUMBER OF REGISTERED VOTERS	2,525
POPULATION	4,482

SCHOOL DISTRICT TAX	\$32.51
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TOWN	6.52
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COUNTY	2.59
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TAX RATE PER \$1,000	<u>41.62</u>
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DORIS L. NELSON

1919 - 1987

OVERSEER OF PUBLIC WELFARE 1970-1982

Table of Contents

	Page
Town Officers	A-1
Town Warrant 1987	B-1
Budget for Town of Weare	B-9
Statement of Appropriations and Expenditures	C-1
General Fund Balance Sheet	C-5
Statement of Estimated and Actual Revenues	C-6
Statement of Bonded Debt	C-7
Schedule of Town Property	C-9
Inventory of Taxable Property	C-11
Report of Town Clerk	C-12
Record of Town Meeting - March 10, 1987	D-1
Report of Tax Collector	E-1
Summary of Tax Sales Account	E-2
Unredeemed Taxes from Tax Sale	E-2
Report of Town Treasurer	F-1
Joseph Stone Fund Agent's Report	F-4
Joseph Stone Fund Treasurer's Report	F-5
Report of Trustees of the Trust Fund	F-6
Report of Auditors	F-15
Report of Sugar n' Spice Preschool	F-16
Detailed Statement of Expenditures	G-1

Annual Reports of Departments, Agents and Commissions

Building Inspector	H-1
Cemetery Trustees	H-1
Civil Defense Report	H-2
Concord Reg'l Solid Waste/Resource Recovery Cooperative	H-3
Concord Reg'l Visiting Nurses Association Report	H-4
Conservation Commission Report	H-6
Dog Officer's Report	H-7
Fire Department Report	H-7
Board of Fire Wards Report	H-11
Forest Fire Warden's Report	H-11
Health Officer's Report	H-12
Highway Dept. Five-Year Improvement Plan	H-13
Highway Department Report	H-15
Landfill Operation Report	H-16
Weare Public Library/Board of Trustees	H-17
Librarian's Report	H-18
Library Treasurer's Report	H-20
Overseer of Public Welfare Report	H-21
Parks and Recreation Commission Report	H-21
Planning Board Report	H-22
Police Department Report	H-23
Rescue Squad Report	H-25
Southern New Hampshire Planning Commission Report	H-26

Study Committee Reports and Recommendations

Report of the Groundwater Protection Committee	I-1
Report and Recommendations of Finance Committee on Provisions of the Municipal Budget Law.	I-1
Report of the Street/Lot Numbering Committee	I-6

Vital Statistics

Births	J-1
Marriages	J-4
Deaths	J-7

TOWN OFFICERS

Harold O. Hall, Selectman	Term Expires March, 1988
Gordon C. Brown, Selectman	Term Expires March, 1989
William G. Herman, Selectman	Term Expires March, 1990
Beverly M. Herman, Town Clerk	Term Expires March, 1989
Donald E. Thomson, Treasurer	Term Expires March, 1989
Wilfred C. Foote, Sr., Road Agt.	Term Expires March, 1989
Neal M. Kurk, Moderator	Term Expires March, 1988
Phyllis Azotea, Overseer of Public Welfare	Term Expires March, 1988
Chester Rhodenizer, Forest Fire Warden	Term Expires December, 1987
Beverly M. Herman	Tax Collector
Pamela M. Warren	Deputy Town Clerk/Tax Col.
Evelyn Reade	Health Officer
Lawrence Damour	Civil Defense Director
Bossie, Kelly and Hodes Manchester, NH	Town Counsel

STATE SENATOR

John P.H. Chandler, Jr.	Term Expires 1988
Warner, District #7	

REPRESENTATIVES TO THE GENERAL COURT

Neal M. Kurk, Weare District #3	Term Expires 1988
Elizabeth Moore, New Boston District #5	Term Expires 1988

TRUSTEES OF THE TRUST FUNDS

Robert G. Munro, Chairman	Term Expires March, 1990
Raymond T. Eaton, Sr.	Term Expires March, 1988
Kirk Leoni	Term Expires March, 1989
Jon F. Hines	(Resigned)

SUPERVISORS OF THE CHECKLIST

Renaldo Z. Azotea	Term Expires March, 1988
Melanie Knox	Term Expires March, 1990
Winniefred C. Ilsley	Term Expires March, 1992

CEMETERY TRUSTEES

Terry Knowles, Chairman	Term Expires March, 1988
Robert Richards	Term Expires March, 1989
Renaldo Z. Azotea	Term Expires March, 1990

AUDITORS

Daniel J. Corsetti, Jr.	Term Expires March, 1988
Marilyn Perkins	Term Expires March, 1989
Robert G. Hatfield	Term Expires March, 1990

POLICE DEPARTMENT

CHIEF: Donald E. Thomson
SERGEANT: Wayne E. Thomson
PATROLMEN: Morton Perry, John Wallin, Gregory McDowell, Ricky
Devoid, Ginger Cloutier, and Tom Reynolds
AUXILIARY: John Kapusta, Robert Frasier, Jeffrey Bryan, Lawrence
Hilton, and Raymond T. Eaton, Sr.

RED NETWORK OPERATORS

Florence Wheldon, Dispatcher Kathy Rhodenizer

BOARD OF FIRE WARDS

William Boisvert, Chairman (NM)	Term Expires March, 1989
Raymond T. Eaton, Sr., Clerk (M)	Term Expires March, 1988
James A. Spring (NM)	Term Expires March, 1988
Lawrence A. Damour (M)	Term Expires March, 1989
Leon G. Methot (M)	Term Expires March, 1990
Renaldo Z. Azotea (NM)	Term Expires March, 1990
Chester Rhodenizer	Fire Chief

FIRE DEPARTMENT

Chester A. Rhodenizer, Jr.	Chief
Raymond T. Eaton, Sr.	First Assistant Chief
Charles L. Osborne	Second Assistant Chief

COMPANY #1

Captain: M. Hollis
G. Cilley
D. Wilusz
W. Straw
Lieut: J. Osborne
N. Bailey, Jr.
R. Eaton, Jr.
J. Robichaud

COMPANY #4

Captain: D. Gage
J. Richards
J. Lawton
L. Bose
C. Preston
D. Richards
S. Dinsmore

COMPANY #2

Captain: L. Methot
W. Raymond
J. Daley
H. Hall

COMPANY #5

Captain: B. Richards
C. Hadley
J. Mosson
C. Maine
C. LaBuda, Jr.
B. Purington

COMPANY #3

Captain: W. Tiffany
L. Damour
B. Phelps
C. Foley
E. Johanson

TANKER

Captain: L. Taylor
R. Barnard
A. Sheldon
W. Wood

RESCUE SQUAD

Cindy Foley	Captain
Fran Maxfield	Secretary
Leon Methot	Treasurer

MEMBERS: Rudy Bourget, James Brown, Cindie Chapman, Bob Crowling, Lawrence Damour, Mark Hollis, John Mosson, Cathie Preston, William Straw, and Patricia Worthern.

DEPUTY FOREST FIRE WARDENS

Chester Rhodenizer	John Richards
Lloyd E. Bailey, II	Everett Stone
Raymond Eaton, Sr.	William Straw
Harold O. Hall	Kenneth W. Ward
Charles Osborne	

TRUSTEES OF THE LIBRARY

Keith Lion, Chairman	Term Expires March, 1990
Dorthea O'Neil, Treasurer	Term Expires March, 1988
Philip C. Sullivan	Term Expires March, 1989

PLANNING BOARD

Terry M. Knowles, Chairman	Term Expires March, 1988
William G. Herman, Ex-Officio/Secretary	Term Expires March, 1988
William Lefebvre	Term Expires March, 1989
Paul Doscher	Term Expires March, 1989
Margaret McAllister, Alternate	Term Expires March, 1989
Joseph Kelley, Alternate (Resigned)	Term Expires March, 1990
James Nevins, Alternate	Term Expires March, 1988
Murray Wigsten, Alternate	Term Expires March, 1990
Sandra Rigazio, Alternate	Term Expires March, 1990
Francis Bolton, Jr., Alternate	Term Expires March, 1990

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

William G. Herman, Commissioner	Term Expires 1988
Terry M. Knowles, Commissioner	Term Expires 1988

CONSERVATION COMMISSION

Gordon Russell, Jr., Chairman (Resigned)	Term Expires March, 1990
Alicia Walker, Secretary	Term Expires March, 1988
Harold O. Hall, Ex-Officio	Term Expires March, 1988
Craig Knowles	Term Expires March, 1989
Robert Reeve (Resigned)	Term Expires March, 1989
Forrest Esenwine	Term Expires March, 1990
Gail Thomas	Term Expires March, 1988
Pamela Ashman	Term Expires March, 1990
Vacancy, Alternate	Term Expires March, 1988

PARKS AND RECREATION COMMISSION

Howard Ineson, Chairman	Term Expires March, 1989
George Benham	Term Expires March, 1988
Radley Betts	Term Expires March, 1988
William Dow	Term Expires March, 1989
Jan Bidwell	Term Expires March, 1990
Carole Nevins	Term Expires March, 1990
Margaret Wood	Term Expires March, 1990
Gordon C. Brown, Ex-Officio	Term Expires March, 1988

COMMUNITY NURSING SERVICE

Harold O. Hall, Chairman	Evelyn Reade, R.N.
Kathryn Traver, Secretary	Mary Jo Campana, R.N.
	Karen Hollis, R.N.

FINANCE COMMITTEE

Tom Ring, Chairman	Term Expires March, 1988
Richard Jennings, Secretary	Term Expires March, 1988
Mary Jo Campagna	Term Expires March, 1988
Mark Hess	Term Expires March, 1988
Jack Dearborn	Term Expires March, 1989
Ruth Jones, Vice Chairman	Term Expires March, 1989
John Lawton	Term Expires March, 1989
Steve Flanders	Term Expires March, 1990
Michael Guenther	Term Expires March, 1990
Francis Bolton	Term Expires March, 1990
Jennifer Knapp, Associate	Term Expires March, 1988

CONCORD REGIONAL SOLID WASTE/RESOURCES RECOVERY
COOPERATIVE JOINT BOARD

William G. Herman	Joint Board Member
Harold O. Hall	Alternate Member
William G. Herman	Operations Committee Member/Co-op Officer

WEARE RESOURCE RECOVERY COMMITTEE

Craig E. Knowles	Conservation Commission
Harold O. Hall	Selectman
Margaret Riggs	Jack L. Dearborn

WEARE ECONOMIC DEVELOPMENT COMMITTEE

Merrill J. Shepard, Chairman	William Johnson
Harold O. Hall, Selectman	William LeFebvre, Planning Board

WEARE STREET/LOT NUMBERING COMMITTEE

Margo McLeod, Chairman	Elaine Lion
Harold O. Hall, Selectman	Fred Roberts
Ruth Jones	William Sears (Resigned)
Paul Fitzmeyer, Alternate	Royal Richardson, Alternate

JUSTICES OF THE PEACE

Arthur D. Brennan	Mary Jo Herman	Janet L. Smith
Marie F. Campbell	Patricia A. Hewitt	Diane L. Spring
Frederick E. Cleveland	Raymond J. Kelly	James A. Spring
Daniel R. Corsetti, Jr.	Terry M. Knowles	James C. Theos
John J. Cummings	Joseph A. Lanctot	Donald E. Thomson
John J. Downes	Fred Lutz, Jr.	Charles H. Toll, Jr.
Albert S. Farmer	Carole M. Nevins	James Torrisi
Evelyn E. Gage	John E. Palmer, Jr.	Yvonne Trovato-Johnson
Robert G. Hatfield	David T. Roberge	James C. Wheat
Beverly M. Herman	Denise M. Roberge	Sherilyn A. Young

NOTARIES

Donna L. Bean	Terry M. Knowles	William R. Stafford
Virginia R. Bigwood	Doris L. Lanctot	Judith M. Taggart
Nancy Brennan	Rachel L. Ledoux	James C. Theos
Patricia T. Butler	Vicki A. L'Heureux	Charles H. Toll, Jr.
Donald R. Campbell	Verna G. Martin	Carol E. Townes
Marie F. Campbell	Denise T. Methot	Yvonne Trovato-Johnson
Jean Cavanaugh	Judith MolKentine	Mabel P. Vaughn
Pauline B. Compagna	Janice O'Connell	Carl E. Wenzel
Daniel R. Corsetti, Jr.	Phyllis B. Palmer	Mildred G. Wenzel
John J. Cummings	Leon A. Paulding	Marilyn C. Weston
Linda M. Dewey	Thomas V. Pelletier	James C. Wheat
Lorraine M. Dion	Mary Jane Percy	Deborah L. Whittier
Evelyn E. Gage	Eileen R. Rehm	Russell G. Williams
Alan R. Grimaldi	Stuart M. Richmond	Laraine L. Wilson
Robert G. Hatfield	Sandra L. D. Rigazio	Sherilyn A. Young
Sandra L. Heino	Gail Silva	Gloria D. Zela
Beverly M. Herman	Janet L. Smith	
Mary Jo Herman	Diane L. Spring	
Patricia A. Hewitt	James A. Spring	

TOWN WARRANT

MARCH 8, 1988

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM.

To the inhabitants of the Town of Weare in the county of Hillsborough in said State qualified to vote in Town Affairs.

You are hereby notified to meet at the Weare Town Hall in said Town on Tuesday the 8th day of March, next at 10 of the clock in the forenoon to act upon the following subject

1. To choose all necessary Town Officers for the following year.
(By Official Ballot)
2. Are you in favor of the adoption of the Zoning Ordinance as recommended by the Planning Board? (By Official Ballot)

NOTE: IN ACCORDANCE WITH THE VOTE OF TOWN MEETING OF MARCH 6, 1973, ARTICLES 3 THROUGH 51 WILL BE TAKEN UP AT AN ADJOURNED SESSION OF THIS MEETING ON MARCH 12, 1988 AT 10:00 AM IN THE WEARE SCHOOL GYMNASIUM.

3. To see if the Town will authorize the Selectmen and the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.
4. To see if the Town will authorize the Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money, provided that such grants and other monies do not require the expenditure of other Town funds; and that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b.
5. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require, except for any parcels of land larger than five acres if land only, or larger than ten acres if a dwelling is present. Any and all sales are to follow the provisions of RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.
6. To see if the Town will vote to allow the Selectmen to dispose of Tax Collector deed acquired property to not-for-profit groups or corporations for the purpose of it being used for the building of low cost or affordable housing, the definition of which shall be determined by the Selectmen.
7. To see if the Town will vote to authorize the Selectmen to sell a piece of Town land on the north side of Gould Road (former salt shed property) to the highest bidder by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require or to take any other action in relation thereto.
8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus Town equipment or to take any other action in relation thereto.
9. To see if the Town will vote to accept all gifts, bequests, and trust funds, including but not limited to perpetual care funds, received during the year or to take any other action in relation thereto.
10. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

11. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (By Petition)
(By Ballot)
12. To see if the Town will vote to authorize the Treasurer, with the approval of the Board of Selectmen, to appoint a deputy treasurer as authorized by RSA 41:29-a, or to take any other action in relation thereto.
13. To see if the Town will vote to raise and appropriate the sum of \$667,891.00 to defray general government charges for the ensuing year:
 - A) Town Officers' Salaries
 - B) Town Officers' Expenses
 - C) Election and Registration
 - D) Cemeteries
 - E) General Government Buildings
 - F) Planning Board
 - G) Legal Expenses
 - H) Advertising and Regional Associations
 - I) Fees and Permits
 - J) Selectmen's Office
 - K) Clerical Ass't-Town Clerk/Tax Collector's Office
 - L) Finance Committee
 - M) Engineering Services
 - N) Civil Defense
 - O) Building Inspection
 - P) Forest Fires
 - Q) Street Lighting
 - R) Animal Control
 - S) Vital Statistics
 - T) Human Services
 - U) Insurance
 - V) Town Water System
 - W) Social Security
 - X) State Unemployment
 - Y) Economic Development
 - Z) Trustees of Trust Funds
 - AA) Debt Service - Principal
 - BB) Debt Service - Interest
 - CC) Tax Anticipation Notes
 - DD) Paige Memorial Library
 - EE) Parks and Recreation
 - FF) Patriotic Purposes
 - GG) Conservation Commission
 - HH) Municipal Sewer Department

14. To see if the Town will vote to raise and appropriate the sum of \$335,000.00 for the operation of the Highway Department, including \$183,611.00 for winter and summer maintenance; \$11,000.00 for repairs to bridges; and \$140,389.00 for the general expenses of the department, or to take any other action in relation thereto.
15. To see if the Town will vote to raise and appropriate the sum of \$150,000.00 for reconstruction and resurfacing of roads. Of the \$150,000.00, the sum of \$101,599.00 would be received from Highway Block Grant Funds from the State of New Hampshire, pursuant to RSA 235, and the sum of \$48,401.00 would be raised by taxation, or to take any other action in relation thereto.
16. To see if the Town will vote to raise and appropriate the sum of \$58,916.00 to reconstruct Hatfield Road, with \$45,660.00 of the expense coming from off-site improvements from private developers and the balance of \$13,256.00 being raised by taxation, or to take any other action in relation thereto.
17. To see if the Town will vote to raise and appropriate the sum of \$71,500.00 from the December 31, 1987, General Fund Surplus for the Capital Reserve Fund to be used toward the replacement of two bridges on Reservoir Drive, or to take any action in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 as the Town's share for the reconstruction of River Road (Clough Park section) to the Dunbarton town line, or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of \$100,000.00 to assist in the reconstruction project, while the US Army Corps of Engineers will contribute \$30,000.00 in monies or services to assist in this project, or to take any other action in relation thereto.
19. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 as the Town's share for the repair of Center Woods Road (Center Street), or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant State Matching Funds of \$30,000.00 to assist in this project, or to take any other action in relation thereto.
20. To see if the Town will vote to raise and appropriate the sum of \$34,877.00 for the purchase of a backhoe for the Highway Department, or to take any other action in relation thereto.
21. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purpose of purchasing truck(s) and sander(s) for the Highway Department, or to take any other action in relation thereto.

22. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of a Highway Department Truck Fund, and to raise and appropriate the proceeds from the sale of used and surplus Highway Department equipment to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.
23. To see if the Town will vote to discontinue the Highway Department Vehicles Capital Reserve Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, to be transferred to the Highway Department Truck Fund, or to take any other action in relation thereto.
24. To see if the Town will vote to make the position of Road Agent an appointive one by the Board of Selectmen pursuant to RSA 231:62, to become effective in March, 1989, or to take any other action in relation thereto.
25. To see if the Town will vote that Planning Board members shall be elected. (By Petition)
26. To see if the Town will vote to raise and appropriate the sum of \$79,900.00 for the Weare Police Department, or to take any other action in relation thereto.
27. To see if the Town will vote to raise and appropriate the sum of \$28,150.00 to enable the Town to connect to the Goffstown Police Dispatch Center for full-time professional coverage of the Town of Weare, or to take any other action in relation thereto.
28. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for the purchase of a new police cruiser for the Weare Police Department, or to take any other action in relation thereto.
29. To see if the Town will vote to authorize the Selectmen to sell the oldest police cruiser currently in service (1982 Ford), and to appropriate the proceeds of the sale to the Police Cruiser Capital Reserve Fund previously established, or to take any other action in relation thereto.
30. To see if the Town will vote to raise and appropriate the sum of \$75,812.00 for the operation of the Weare Fire Department, including \$50,111.90 for general expenses; \$4,200.00 for repair and maintenance of the Town Fire Stations; \$11,000.00 for new and replacement equipment; and \$10,501.10 for the operation of the Red Network, or to take any other action in relation thereto.

31. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 to be added to the Fire Truck Capital Reserve Funds previously established, or to take any other action in relation thereto.
32. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for the purchase of a new Rescue Squad vehicle, and to authorize the withdrawal of \$14,375.00 for this purpose from the Federal Revenue Sharing Fund plus accrued interest to date of withdrawal. Of the balance of \$55,625.00, the sum of \$20,000.00 would come from the Emma Sawyer Trust as allocated by the Trustees of Trust Funds, and \$35,625.00 from the December 31, 1987 General Fund surplus, or to take any other action in relation thereto.
33. To see if the Town will vote to authorize the Selectmen to sell the current Rescue Squad vehicle and to appropriate the proceeds of the sale to the Rescue Squad Vehicle Capital Reserve Fund previously established, or to take any other action in relation thereto.
34. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the operation and maintenance of the Landfill, or to take any other action in relation thereto.
35. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Transfer Station Capital Reserve Fund previously established, or to take any other action in relation thereto.
36. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to be added to the Landfill Closure Capital Reserve Fund previously established, or to take any other action in relation thereto.
37. To see if the Town will vote to raise and appropriate the sum of \$130,000.00 for the Phase I closure of the Landfill and to authorize the withdrawal of this sum from the Capital Reserve Fund created for that purpose.
38. To see if the Town will vote to raise and appropriate the sum of \$19,500.00 for capital improvements and/or expenditures for the ensuing year:

Town Office Building Repairs	\$ 4,000.00
Cemetery Repairs	2,500.00
Tax Map Revisions	8,000.00
Zoning Ordinance Mailing	2,500.00
Stone Building Repairs	2,500.00

39. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the annual fireworks display, or to take any other action in relation thereto.

40. To see if the Town will vote to raise and appropriate the sum of \$13,625.00 for the expansion of the computer hardware and software in the Tax Collector's and Selectmen's offices and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund, or to take any other action in relation thereto.
41. To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the future revaluation of the Town and to raise and appropriate the sum of \$20,000.00 towards this purpose, and to appoint the Selectmen as agents to administer the fund, or to take any other action in relation thereto.
42. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Library Addition Project and to appropriate the sum of \$50,000.00 to be placed in this fund, or to take any other action in relation thereto.
43. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 for the erection of street signs in the Town of Weare, or to take any other action in relation thereto.
44. To see if the Town will vote to authorize the Planning Board, pursuant to RSA 674:43, effective upon adoption of Subdivision Regulations, to review and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units, which are defined as any structure containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site. The Town Clerk shall file a certificate of notice with the Hillsborough County Registry of Deeds which shows that the Planning Board has been so authorized on this date, or to take any other action in relation thereto.
45. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to cover the costs of the Town's participation in a local Household Hazardous Waste Collection in 1988. These monies are to be supplemented by State Matching Funds in the amount of 15 cents per capita from the New Hampshire Department of Environmental Services, Waste Management Division. Any unused monies are to be returned to the General Fund, or to take any other action in relation thereto.
46. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to continue the access road within the Felch Farm Town Forest, and to authorize the withdrawal of this sum from the Town Forest account, or to take any other action in relation thereto.

47. To see if the Town will vote to discontinue winter maintenance of Saw Mill Road between Route 149 and Mt. Dearborn Road, or to take any other action in relation thereto.
48. To see if the Town will vote to discontinue a portion of the roadway known as Nichols Road from Tiffany Hill Road past the former Osborne farm to the intersection with New Quaker Road with the ownership of this section of road to be given to the abutters. Provided, however, that such discontinuance is conditioned upon the following additional terms and conditions. The road would be given up in exchange for a new road, constructed under the supervision of the Selectmen and Road Agent. Upon the developer's completion of the new road construction, the Selectmen shall be authorized to accept its ownership on behalf of the Town. Under no circumstances will the transfer of titles, road acceptance, land acquisition, construction, signs, culverts, etc. cause any expense to the Town of Weare, and all such expenses are to be borne by the developer.
48. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Septic Lagoon Improvement Fund, and to raise and appropriate the revenues from septage dumping at the Landfill to be placed in this fund, and to designate the Board of Selectmen as agents to expend, or to take any other action in relation thereto.
49. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Chase Park Improvements, and to raise and appropriate the sum of \$1,000.00 to be placed in this fund, or to take any other action in relation thereto.
50. To see if the Town will vote to authorize the withdrawal of approximately 25-acres from the Felch Farm Town Forest to provide a specified area of land for the needs of the Highway Department, Landfill, and Transfer Station, and to authorize the Board of Selectmen with consultation and input from the Conservation Commission, to establish the bounds of the tract of land.
51. To transact any other business which may legally come before this meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred eighty-eight.

William G. Herman
Harold O. Hall
Gordon C. Brown
SELECTMEN

A true copy of Warrant - ATTEST:

William G. Herman
Harold O. Hall
Gordon C. Brown

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89) (omit cents)
1 Town Officers' Salary	21,650	21,680	26,600
2 Town Officers' Expenses	30,901	24,146	28,850
3 Election and Registration Expenses	3,300	1,719	6,500
4 Cemeteries	11,153	12,735	11,711
5 General Government Buildings	18,600	19,726	20,600
6 Reservoir Drive Trustees of Trust Funds	-	-	100
7 Planning and Zoning	20,700	16,068	38,250
8 Legal Expenses	12,000	5,579	12,000
9 Advertising and Regional Association	16,215	19,172	26,743
10 Emergency Fund Fees & Permits	18,000	16,367	19,000
11 Selectmen's Office	90,339	93,997	100,937
12 Clerical Assistance/Town Clerk&Tax Coll.	25,340	26,421	26,607
13 Finance Committee	100	18	100
14 Zoning Ordinance Mailing	2,500	2,500	2,500
PUBLIC SAFETY			
15 Police Department	45,350	43,264	79,900
16 Fire Department	49,563	62,772	75,812
17 Civil Defense	750	418	750
18 Building Inspection	22,275	23,276	32,680
19 Forest Fire	2,500	2,061	2,500
20 Street Name/Signs	5,000	5,000	9,000
21 Police Dispatch	-	-	28,150
22 Economic Development	-	-	200
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance/Bridges	261,116	293,950	194,611
24 General Highway Department Expenses	133,572	161,425	140,389
25 Street Lighting	1,200	1,109	1,200
26 Engineering Services	8,270	12,354	42,600
27 River Road/SAC	30,000	25,000	150,000
28 Center Woods Rd./SAC	-	-	45,000
29 Hatfield Road Reconstruction	-	-	58,916
30 Road Reconstruction/Resurfacing	-	-	150,000
SANITATION			
31 Solid Waste Disposal Landfill	39,500	53,150	50,000
32 Garbage Removal Transfer Station/CRF	86,000	86,000	50,000
33 Landfill Closure/CRF	50,000	50,000	50,000
34 Reservoir Drive/CRF	71,500	71,500	71,500
35 Landfill Closure			130,000
36 Hazardous Waste Collection			3,000
HEALTH			
37 Health Department			
38 Hospitals and Ambulances			
39 Animal Control	1,600	1,228	1,500
40 Vital Statistics	100	82	100
41			
42			
43			
WELFARE			
44 General Assistance Human Services	22,750	18,942	23,250
45 Old Age Assistance			
46 Aid to the Disabled			
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1987 (1987-88) (omit cents)	ACTUAL EXPENDITURES 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89)
CULTURE AND RECREATION			
49 Library	26,890	26,890	28,988
50 Parks and Recreation	13,388	14,141	16,597
51 Patriotic Purposes	2,500	2,343	2,500
52 Conservation Commission	819	819	800
53 Town Forest Access Road	2,500	2,500	1,500
54 Fireworks	2,000	2,000	2,500
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	42,000	42,000	35,000
56 Interest Expense—Long-Term Bonds & Notes	11,493	10,450	9,048
57 Interest Expense—Tax Anticipation Notes	45,000	52,587	50,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
Computer System	-	-	13,625
61 Backhoe	-	-	34,877
62 Police Cruiser			15,000
63 Rescue Vehicle	-	-	70,000
64 Town Office Bldg. Repairs	8,600	8,600	4,000
65 Cemetery Repairs	2,500	2,500	2,500
66 Tax Map Revision	-	-	8,000
67 Stone Building Repairs	-	-	2,500
68 Highway Trucks/Sanders	-	-	15,000
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 Fire Truck/CRF	1,000	1,000	5,000
71 Revaluation/CRF	-	-	20,000
72 Library Addition/CRF	-	-	50,000
73 Chase Park Improvements/CRF	-	-	1,000
74 General Fund Trust			
75			
MISCELLANEOUS			
76 Municipal Water Department	500	457	500
77 Municipal Sewer Department	-	-	5,800
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	28,000	34,020	35,000
80 Insurance	44,317	40,420	58,380
81 Unemployment Compensation	2,000	2,458	2,500
82			
83			
84			
85 TOTAL APPROPRIATIONS	1,335,351	1,414,974	2,202,171

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 1,524,077

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 678,094

BUDGET OF THE TOWN OF WEARE, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1987 (1987-88) (omit cents)	ACTUAL REVENUE 1987 (1987-88) (omit cents)	ESTIMATED REVENUE 1988 (1988-89) (omit cents)
TAXES			
86 Resident Taxes			
87 National Bank Stock Taxes			
88 Yield Taxes	15,501	20,616	15,000
89 Interest and Penalties on Taxes	26,841	34,998	25,000
90 Inventory Penalties			
91 Land Use Change Tax	50,000	465,706	200,000
92 Boat Tax	983	1,159	1,000
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	49,172	49,172	100,000
94 Highway Block Grant	91,589	91,589	101,599
95 Railroad Tax	2	2	2
96 State Aid Water Pollution Projects	8,729	8,729	8,432
97 Reimb. a c State-Federal Forest Land	611	542	600
98 Ch. R. R. Tax Gas Tax	376	646	400
99 State Aid Construction	20,000	-	130,000
100 Flood Control Reimb.	32,859	32,859	32,859
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103 Clough Park Road-Federal	-	-	30,000
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	300,402	340,170	330,000
109 Dog Licenses	2,731	2,634	2,500
110 Business Licenses, Permits and Filing Fees			
111 Building Permits	24,409	42,345	46,000
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	93,878	54,256	56,650
115 Rent of Town Property	140	151	200
116 Pass Thru Engineering	-	-	2,500
117 Hatfield Road/Private Developer	-	-	45,660
118 Highway Receipts	-	-	5,000
119 Misc. Reimbursements	-	-	20,000
MISCELLANEOUS REVENUES			
120 Interests on Deposits	75,000	93,334	50,000
121 Sale of Town Property	4,173	10,172	20,000
122 Cemetery Trust Funds	4,000	5,078	5,000
123 Emma Sawyer Trust Fund	20,000	20,000	20,000
124 Town Forest Account	2,500	2,500	1,500
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments	12,779	12,779	9,000
127 Withdrawals from Capital Reserve /Landfill Closure	-	-	130,000
128 Withdrawals from General Fund Trusts			
129 Revenue Sharing Fund	14,196	14,281	28,000
130 Fund Balance			107,175
131			
132			
133 TOTAL REVENUES AND CREDITS	850,871	1,303,718	1,524,077

TOWN OF WEARE
GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1987

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
GENERAL GOVERNMENT			
Town Officers' Salaries	21,650	21,680	(30)
Town Officers' Expenses	30,901	24,146	6,755
Election & Registration Expenses	3,300	1,719	1,581
General Government Buildings	18,600	19,726	(1,126)
Clerical Assistance/TC&TC	25,340	26,421	(1,081)
Planning Board	20,700	16,068	4,632
Legal Expenses	12,000	5,579	6,421
Advertising & Regional	16,216	19,172	(2,956)
Administrative Services	90,340	93,997	(3,657)
Finance Committee	100	18	82
Fees & Permits	18,000	16,367	1,633
Engineering Services	8,270	12,354	(4,084)
Cemeteries & Burials	11,153	12,735	(1,582)
Building Inspector	22,275	23,276	(1,001)
PUBLIC SAFETY			
Police Department	45,350	43,264	2,086
Fire Department	63,063	62,772	291
Civil Defense	750	418	332
Forest Fires	2,500	2,061	439
Emergency Answering Services	12,687	11,801	886

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
HIGHWAYS, STREETS AND BRIDGES			
Town Maintenance	261,116	293,950	(32,834)
General Highway Expenses	133,572	161,425	(27,853)
Street Lighting	1,200	1,109	91
River Road Construction	30,000	25,000	5,000
Block Grant	91,589	-0-	91,589
Reservoir Drive Bridges	1,430,000	71,500	1,358,500
Street Names	5,000	5,000	-0-
SANITATION			
Landfill	39,500	53,150	(13,650)
Landfill Closure/Capital Reserve Fund	50,000	50,000	-0-
Solid Waste/Capital Reserve Fund	86,000	86,000	-0-
HEALTH			
Animal Control	1,600	1,228	372
Vital Statistics	100	82	18
WELFARE			
General Assistance	22,750	18,942	3,808

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
CULTURE AND RECREATION			
Library	25,860	26,890	(1,030)
Parks & Recreation	13,388	14,141	(753)
Patriotic Purposes	2,500	2,343	157
Conservation Commission	819	819	-0-
Town Forest Access Road	2,500	2,500	-0-
Fire Works	2,000	2,000	-0-
DEBT SERVICE			
Principal - Long-Term Bonds and Notes	42,000	42,000	-0-
Interest Expense - TAN	45,000	52,587	(7,587)
Interest Expense - Other Temporary Loans	11,492	10,450	1,042
CAPITAL OUTLAY			
Zoning Ordinance	2,500	2,500	-0-
Boiler Zone Heat	15,000	15,000	-0-
Photocopier	3,500	3,495	5
Postage Meter	2,300	1,908	392
Town Office Bldg Repairs	8,600	8,600	-0-
Library Addition	15,000	15,000	-0-
Water Line Repair	2,973	2,973	-0-
Highway Loader	42,202	42,166	36
Highway Garage Repair	6,000	6,000	-0-
Town Vehicle	3,500	3,500	-0-
Cemetery Repairs	2,500	2,500	-0-
Computer System	9,615	9,615	-0-

	<u>APPROPRIATION</u>	<u>EXPENDED</u>	<u>(OVER) UNDER BUDGET</u>
OPERATING TRANSFERS OUT			
Goffstown Probation Department	1,721	1,721	-0-
MISCELLANEOUS			
Municipal Water Department	500	457	43
FICA	28,000	34,090	(6,090)
Insurance	44,318	40,480	3,838
Unemployment Compensation	2,000	2,458	(458)
INTERGOVERNMENTAL TRANSFER			
Hillsborough County	270,364	270,364	-0-
OVERLAY	34,998	115,777	(80,779)
SCHOOL TAX	<u>3,410,910</u>	<u>3,410,910</u>	<u>-0-</u>
TOTALS:	\$6,627,682	\$5,324,204	\$1,303,478

TOWN OF WEARE
GENERAL FUND BALANCE SHEET
DECEMBER 31, 1987

ASSETS

Cash		\$ 864,400
Accounts Receivable		
State of New Hampshire	\$ 82,585	
Property Taxes	691,567	
Yield Taxes	8,447	
Land Use Change Tax	<u>353,090</u>	
		<u>1,135,689</u>
TOTAL ASSETS		\$2,000,089

LIABILITIES AND FUND BALANCE

Accounts Payable		\$ 5,890
School Tax Payable		1,362,243
Appropriations Carryover		<u>37,306</u>
TOTAL LIABILITIES		\$1,405,439
Fund Balance:		
Beginning Balance	\$175,073	
Current Year Surplus	<u>419,577</u>	
TOTAL FUND BALANCE		<u>\$ 594,650</u>
TOTAL LIABILITIES AND FUND BALANCE		\$2,000,089

STATEMENT OF ESTIMATED & ACTUAL REVENUES
YEAR ENDED DECEMBER 31, 1987

	<u>ESTIMATED</u>	<u>ACTUAL</u>	<u>(OVER)UNDER BUDGET</u>
TAX COLLECTOR			
Property Tax	\$4,255,979	\$4,274,387	\$ (18,408)
Yield	15,501	20,616	(5,115)
Sewer	12,779	12,779	-0-
Land Use	50,000	465,706	(415,706)
Interest,			
Penalties Costs	26,841	34,998	(8,157)
Boat Tax	983	1,159	(176)
STATE			
Block Grants	91,589	91,589	-0-
State Flood Land	611	542	69
Railroad Tax	2	2	-0-
River Road/SAC	20,000		20,000
Flood Control	32,859	32,859	-0-
Gas Tax	376	646	(270)
Bus. Profits Tax	92,437	92,437	-0-
Bridge Aid(State)	286,000		286,000
Bridge Aid(Fed)	1,001,000		1,001,000
Res. Dr. Bridges	71,500	71,500	-0-
Water Pollution Pro.	8,729	8,729	-0-
Shared Revenue	49,172	49,172	-0-
Parks&Rec/Ballfield	1,163	1,163	-0-
TOWN CLERK			
Motor Vehicle	300,402	340,170	(39,768)
Dog Licenses	2,731	2,634	97
SELECTMEN & TREASURER			
Interest	75,000	93,334	(18,334)
Revenue Sharing	14,196	14,281	(85)
Trust Fund/Sawyer	20,000	20,000	-0-
Trust Fund/Cem.	4,000	5,078	(1,078)
Town Forest Acct.	2,500	3,118	(618)
Sale of			
Town Property	4,173	10,132	(5,959)
Rental of			
Town Property	140	151	(11)
Building Insp.	24,409	42,345	(17,936)
Income/Depts	93,878	54,256	39,622
FUND BALANCE	<u>68,732</u>	<u>68,732</u>	<u>68,732</u>
TOTALS:	\$6,627,682	\$5,743,783	\$ 883,899

NEW HAMPSHIRE MUNICIPAL BOND BANK

TOWN OF WEARE NOTES

\$170,000.00

Dated 8/7/1980

Due Date	Principal Outstanding	Principal Payment	Interest Payment	Total Semi- annual	Total annual
8/7/80	170,000.00				
1/1/81	170,000.00		4,425.00	4,425.00	
7/1/81	170,000.00	10,000.00	5,531.25	15,531.25	19,956.25
1/1/82	160,000.00		5,268.75	5,268.75	
7/1/82	160,000.00	10,000.00	5,268.75	15,268.75	20,537.50
1/1/83	150,000.00		4,998.75	4,998.75	
7/1/83	150,000.00	10,000.00	4,998.75	14,998.75	19,997.50
1/1/84	140,000.00		4,721.25	4,721.25	
7/1/84	140,000.00	10,000.00	4,721.25	14,271.25	19,442.50
1/1/85	130,000.00		4,433.75	4,433.75	
7/1/85	130,000.00	10,000.00	4,433.75	14,433.75	18,867.50
1/1/86	120,000.00		4,138.75	4,138.75	
7/1/86	120,000.00	10,000.00	4,138.75	14,138.75	18,277.50
1/1/87	110,000.00		3,836.25	3,836.25	
7/1/87	110,000.00	10,000.00	3,836.25	13,836.25	17,672.50
1/1/88	100,000.00		3,523.75	3,523.75	
7/1/88	100,000.00	10,000.00	3,523.75	13,523.75	17,047.50
1/1/89	90,000.00		3,203.75	3,203.75	
7/1/89	90,000.00	10,000.00	3,203.75	13,203.75	16,407.50
1/1/90	80,000.00		2,878.75	2,878.75	
7/1/90	80,000.00	10,000.00	2,878.75	12,878.75	15,757.50
1/1/91	70,000.00		2,546.25	2,546.25	
7/1/91	70,000.00	10,000.00	2,546.25	12,546.25	15,092.50
1/1/92	60,000.00		2,208.75	2,208.75	
7/1/92	60,000.00	10,000.00	2,208.75	12,208.75	14,417.50
1/1/93	50,000.00		1,863.75	1,863.75	
7/1/93	50,000.00	10,000.00	1,863.75	11,863.75	13,727.50
1/1/94	40,000.00		1,511.25	1,511.25	
7/1/94	40,000.00	10,000.00	1,511.25	11,511.25	13,022.50
1/1/95	30,000.00		1,148.75	1,148.75	
7/1/95	30,000.00	5,000.00	1,148.75	6,148.75	7,297.50
1/1/96	25,000.00		965.00	965.00	
7/1/96	25,000.00	5,000.00	965.00	5,965.00	6,930.00
1/1/97	20,000.00		778.75	778.75	
7/1/97	20,000.00	5,000.00	778.75	5,778.75	6,557.50
1/1/98	15,000.00		588.75	588.75	
7/1/98	15,000.00	5,000.00	588.75	5,588.75	6,177.50
1/1/99	10,000.00		395.00	395.00	
7/1/99	10,000.00	5,000.00	395.00	5,395.00	5,790.00
1/1/2000	5,000.00		198.75	198.75	
7/1/2000	5,000.00	5,000.00	198.75	5,198.75	5,397.50

Note: 1st payment 144 days 360 bond year
Fully registered notes

SEWER PROJECT

NEW HAMPSHIRE MUNICIPAL BOND BANK

1979 SERIES B

TOWN OF WEARE

Date Due	Principal Outstanding	Principal Payment	Interest Payment	Total
1/1/80	\$239,000.00		\$6,196.87*	\$ 6,196.87
7/1/80		\$29,000.00	7,436.25	36,436.25
1/1/81	210,000.00		6,493.75	6,493.75
7/1/81		\$25,000.00	6,493.75	31,493.75
1/1/82	185,000.00		5,681.25	5,681.25
7/1/82		\$25,000.00	5,681.25	30,681.25
1/1/83	160,000.00		4,868.75	4,868.75
7/1/83		\$25,000.00	4,868.75	29,868.75
1/1/84	135,000.00		4,056.25	4,056.25
7/1/84		\$25,000.00	4,056.25	29,056.25
1/1/85	110,000.00		3,243.75	3,243.75
7/1/85		\$25,000.00	3,243.75	28,243.75
1/1/86	85,000.00		2,431.25	2,431.25
7/1/86		\$25,000.00	2,431.25	27,431.25
1/1/87	60,000.00		1,700.00	1,700.00
7/1/87		\$25,000.00	1,700.00	26,700.00
1/1/88	35,000.00		1,000.00	1,000.00
7/1/88		\$25,000.00	1,000.00	26,000.00
1/1/89	10,000.00		287.50	287.50
7/1/89		\$10,000.00	287.50	10,287.50
TOTALS		\$239,000.00	\$73,158.12	\$312,158.12

*Accrued Interest = \$1,239.38

Represents - Highway Grader \$70,000
Fire Truck 59,700
Town Office 30,300
Vault 8,000
Town Shed 33,000
Roads 38,000

SCHEDULE OF TOWN PROPERTY

<u>DESCRIPTION</u>	<u>ASSESSED VALUE</u>
Town Hall, land and building	\$81,700
Contents	5,250
Stone Memorial Building	44,400
Paige Memorial Library	50,900
Land (Stone Memorial Bldg & Library)	6,750
Town Office Building (land and building)	155,950
Fire Department (land and buildings)	
Center Fire Station	96,900
South Weare Fire Station	5,300
North Weare Fire Station	8,750
Lakeview Fire Station	6,650
Bldg/Maplewold Road	200
Contents of all Fire Stations	19,950
Highway Department, Garage	31,050
Equipment	138,500
Police Department, Equipment	5,000
Parks, Commons and Playgrounds	
Chase Recreation Park, Lake Horace	111,300
Tennis Courts, Weare Center	10,350
Ballfield, Route 77E	9,400
(old dump site, 31.9 acres)	
Water Supply facilities (owned by Town)	1,500
Sewer Plant and facilities	700,000
Old Shop Building (Sugar 'N Spice Preschool)	56,400
Cemeteries	56,200
Land (N/S Gould Road)	2,950
 TOTAL	 \$1,605,350

WEARE SCHOOL DISTRICT

Schools, land and building	\$1,159,850
Equipment and contents	112,370
 TOTAL	 \$1,272,220

JOHN STARK COOPERATIVE SCHOOL DISTRICT

School land	59,900
Buildings	1,010,100
 TOTAL	 \$1,070,000

TOWN FOREST AND CONSERVATION LANDS

Felch Farm Town Forest (664.52 ac. TM#1329)	\$146,200
Poor Farm Properties: (105.12 ac. TM#1563)	44,800
(32.0 ac. TM#1564)	16,300
(19.30 ac. TM#2505)	15,050
Chicoine Waterfowl Refuge Land (24+/- ac. Part of TM#815)	48,200
Clinton Grove 'New Road' Wetland Buffer Land (4.25 ac. TM#3174A/3175B)	5,500
Buxton Brook Conservation Land	
Lot 22 (4.65 ac. TM#1542)	4,000
Lot 23 (4.04 ac. TM#1543)	6,000
E/S Bart Clough Rd (9300 SF part of TM#675) (NYA)	
Total	\$286,050

ALL LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

N/E Corner Lot 48 1st range (8.9 ac. TM#1576)	4,500
Goodwin Estate, Lot 5 (.66 ac TM#2430)	500
Huskie Lot 10 (Johnson) (4.26 ac. TM#1506)	4,250
Tavern Village (Rowell) (TM#1464)	2,250
E/S Rt. 77 So. (TM#1465)	2,900
S/E Corner Rt 77 So/Colby Rd (TM#2501)	4,600
S/S Perkins Road (15.9 ac. TM#26)	6,400
E/S Rt. 114 No. (Hamel) (TM#168)	4,250
S/S Reservoir Drive at Lake (TM#1888)	8,300
Craney Hill (12.84 ac. TM#1823)	5,150
Deering/Weare line Lot A (TM#2937)	3,500
N/S Mountain Road (60.0 ac. TM#3325)	20,000
Blake Lot 22 (2.42 ac. TM#865)	4,350
Old New Boston Rd. (TM#2908)	1,100
Rt. 77/114 (Romanos) (est. 17.29 ac. TM#699)	16,150
Rt. 77/114 (Romanos) (est. 42.2 ac. TM#2441)	47,150
Corner Rt. 77 (TM#309)	6,950
TOTAL	\$142,300

Lands under Trustees of Trust Funds (Emma Sawyer)	
S/S Forest Road (27.25 ac. TM#1479)	\$8,000

INVENTORY OF TAXABLE PROPERTY

Land (improved and unimproved)	\$26,825,077.00
Buildings	73,899,827.00
Public Utilities	1,243,360.00
Manufactured Housing	1,610,705.00
TOTAL	\$103,578,969.00

Blind Exemption	15,000.00	(1)
Elderly Exemptions	805,000.00	(57)
TOTAL		\$820,000.00

Net Valuation on which the Tax Rate is computed:	\$102,758,969.00
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TOTAL TOWN APPROPRIATIONS	\$2,911,410
Less: Revenues and Credits	<u>-2,279,266</u>
Net Town Appropriations	632,144
Plus: Net School Tax	
Assessment	3,410,910
County Tax	
Assessment	<u>270,364</u>
TOTAL:(TOWN, SCHOOL, COUNTY)	\$4,313,418
Deduct:	
Business Profits	
Tax Reimbursement	- 92,437
Add: War Service Credits	+ 20,850
Overlay	<u>34,998</u>
Property Taxes to be raised:	\$4,276,829

Net Valuation of \$102,758,969 X Tax Rate of \$41.62 =

TOTAL PROPERTY TAX COMMITMENT: \$4,255,979

REPORT OF TOWN CLERK

Fiscal Year Ended December 31, 1987

- Receipts -

Automobile Permits Issued:

5,918 Permits	\$340,170.00
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Town Maps:

1 Town Map sold	.75
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Filing Fees:	7.00
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Dog Licenses:

1986 Licenses	- 8	\$ 8.60
1987 Licenses	- 641	2,706.80
1987 Group Licenses	- 15	<u>251.00</u>

\$2,966.40

Less: Fees retained for State Veterinary Diagnostic Clinic	<u>-332.00</u>
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\$2,634.40

Dog License Penalties	300.00
Dog Tag Replacements	.40
Dog Fines	<u>377.90</u>

3,312.70

Photocopies:	576.45
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Parking Violations:	310.00
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Protest Fees:	260.00
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Miscellaneous Town Clerk Fees:	4,618.72
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Total amount remitted to Town Treasurer	<u>\$349,255.62</u> =====
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NOTE: During calendar year 1987, the following amount was remitted directly to the State Treasurer from marriage license fees collected:

43 Marriage Licenses @ \$13.00.....	\$ 559.00 =====
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RECORD OF TOWN MEETING

March 10, 1987

The annual Town Meeting of the Town of Weare was called to order by the Moderator, Neal M. Kurk, at 10:00 a.m. The pledge of allegiance to the flag was led by Harold O. Hall, Selectman.

The Moderator read Articles 1 through 4 of the Town Warrant and the return of posting and announced that in accordance with the vote of Town Meeting of March 6, 1973, Articles 5 through 45 will be taken up at an adjourned session of the Meeting on March 14, 1987 at 10:00 a.m. in the Weare School Gymnasium. The Moderator also read the Weare School District Warrant and the John Stark School District Warrant for the election of School officers. He announced that absentee ballots would be cast at 11:00 a.m. in accordance with the law.

The ballot boxes were inspected by Harold O. Hall and Gordon C. Brown, Selectmen, and declared to be empty. The polls were declared open at 10:05 a.m. by the Moderator. The Meeting proceeded to ballot for Town and School District officers and to vote on Articles 2, 3 and 4 of the Town Warrant.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOTAL BALLOTS CAST.....1,057

FOR SELECTMEN - 3 year term

Aaron J. Corsetti	45
William G. Herman	490
Merrill J. Shepard	431
Thomas Ring (write-in)	48
Scattering	1

FOR OVERSEER OF PUBLIC WELFARE - 3 year term

Phyllis M. Azotea	829
Scattering	2

AUDITOR - 3 year term

Robert Hatfield	848
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SUPERVISOR OF CHECK LIST - 5 year unexpired term

Winniefred C. Ilsley	898
Scattering	2

SUPERVISOR OF CHECK LIST - 1 year unexpired term

Renaldo Z. Azotea	761
TRUSTEE OF LIBRARY - 3 year term	
Keith L. Lion	685
Scattering	2
TRUSTEE OF TRUST FUNDS - 3 year term	
Robert G. Munro	669
Scattering	7
TRUSTEE OF CEMETERIES - 3 year term	
Renaldo Z. Azotea	647
Scattering	5
BOARD OF FIRE WARDS	
Member of Fire Department - 3 year term	
Leon G. Methot	634
Scattering	10
BOARD OF FIRE WARDS	
Non-Member of Fire Department - 3 year term	
Renaldo Z. Azotea	622
Scattering	11
BOARD OF FIRE WARDS	
Non-Member of Fire Department - 2 year unexpired term	
William Boisvert (write-in)	14
Joseph Kelley "	7
Scattering	48
ARTICLE 2. Are you in favor of the adoption of the Zoning Ordinance as recommended by the Planning Board?	
Yes - 506	No - 550
ARTICLE 3. Shall the government of the Police Department of the Town of Weare be entrusted to a three-member Police Commission?	
Yes - 535	No - 458
ARTICLE 4. If so, shall such Police Commissioners be chosen by:	
a) Popular election at Town Election;	540
or	
b) Appointment of the Governor with consent of Executive Council?	135

The polls were closed at 7:00 p.m. and ballots were counted. At 10:15 p.m., Raymond Kelly, Weare School District Moderator, read the results of the Weare School District election. The Town Moderator, Neal Kurk, then read the results of the John Stark School District election and the results of the Town election and the vote on Articles 2, 3 and 4.

At 10:30 p.m. the Meeting adjourned until Saturday, March 14 at 10 a.m. in the Weare School Gymnasium.

At 10:00 a.m., Saturday, March 14, 1987, the Town Meeting was called to order by the Moderator, Neal M. Kurk. The pledge of allegiance to the flag was led by Amy DeNutte. The Meeting was asked to stand to hear the reading of town residents who had died since last Town Meeting. This was followed by a moment of silence.

The Moderator read the results of the Town and Weare School District elections held Tuesday, March 10, 1987 and the result of the vote on Articles 2, 3 and 4. He announced that those who were elected may come forward at the close of Town Meeting to be given the oath of office.

The Moderator stated the rules for today's Meeting would be Garfield Jones' Parliamentary Procedures at the Glance as interpreted by the Chair. This will be supplemented by nine specific rules as follows:

- 1) If you wish to speak, address yourself through the Chair, or each other through the Chair.
- 2) If you want to be heard, stand or raise your hand so that you may be recognized and, when recognized, approach one of the two microphones in the center aisle.
- 3) A person who proposes an article will be recognized first. After that person has spoken, the member who rises and addresses the chair first after the floor is yielded will be recognized to speak. A member who makes another motion will be normally given first preference to speak. No one can speak again on a motion until everyone else who wishes to speak to that motion has spoken. Members may speak then a second time but only a third time with permission of the body.
- 4) Motions to reconsider will be entertained only while the article to which they pertain is properly before the Meeting.
- 5) In addressing the Meeting, members should keep their remarks to the subject currently on the floor. Remarks which are not germane, or which involve personalities, will be ruled out of order.

- 6) Applause shall be kept to a minimum.
- 7) Legally registered voters only shall be recognized. A person who is not a legally registered voter cannot speak without the consent of the entire body.
- 8) After each article dealing with the raising and appropriating of monies has been moved and spoken to, the Chair will recognize the Finance Committee so that it may present its' recommendation to the Meeting.
- 9) There will be no smoking in the hall during the Meeting.

The Moderator introduced the Town Officers and Robert Bossie, Legal Counsel for the Town. Thomas Ring, Chairman, introduced members of the Finance Committee who were present. The Moderator asked if there would be any objection to hearing from Town Counsel on any legal opinion required during the Meeting. No objection was made.

The Moderator asked that any members of the Meeting who are willing to serve on the Finance Committee to please contact him during a recess or after the Meeting.

The Moderator recognized William Herman, Chairman of the Board of Selectmen, for remarks on the state of the Town. Mr. Herman gave a brief summary of the activities and accomplishments of the past year and noted some of the issues which are still to be resolved in the future. Mr. Herman introduced Everett Stone, Building Inspector, to the Meeting.

Mr. Herman was joined by the other two Selectmen, Harold O. Hall and Gordon C. Brown, to present engraved plaques to the following:

Bernard Phelps, Road Agent 1951 - 1960; Fire Department 1939 to present; Police Department 1953 - 1979

Gerald Hight, Fire Chief 1934 - 1970; Police Chief 1964 - 1972; Police Department 1954 - 1972

Eldon J. Townes, Road Agent 1961 - 1976

Sheila Bourbeau, Overseer of Public Welfare 1985 - 1986

Burnham A. Davis, Town Clerk 1959 - 1971; Auditor 1956 - 1958

John J. Killion, Jr., Selectman 1977 - 1980

Mr. Herman moved that the reading of the Warrant in its' entirety be waived at this time and that each article be read as it is taken up. The motion was seconded and the vote affirmative.

ARTICLE 5. To see if the Town will authorize the Selectmen and

the Town Treasurer to borrow on behalf of the Town in anticipation of taxes, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 6. To see if the Town will authorize the Selectmen to apply for, receive and expend federal and State grants which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money provided: (1) that such grants and other monies do not require the expenditure of other Town funds; and (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, all as provided by RSA 31:95b.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 7. To see if the Town will authorize the Selectmen to transfer tax liens and convey property acquired by the Town by Tax Collector's deed by public auction, advertised sealed bid or in such other manner as determined by the Selectmen as justice may require as provided under RSA 80:42, Sale of Tax Liens/Tax Deeded Properties, or to take any other action in relation thereto.

Harold O. Hall moved the article be accepted as read. The motion was seconded.

Forrest Esenwine moved to amend Article 7 by adding the following:

Except for any parcels of land 5 acres or larger, if land only, or 10 acres or larger, if a dwelling is present. Such parcels may only be conveyed after conducting a published public hearing, and then specifically authorized by a vote of the Town at a Town Meeting.

The motion was seconded. The vote on the amendment was affirmative. The vote on the article as amended was affirmative.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to sell any used or surplus equipment, or to take any other action in relation thereto.

Gordon Brown moved the article be accepted as read. The motion was seconded and the vote affirmative.

ARTICLE 9. To see if the Town will vote to accept all gifts, legacies, bequests, and trust funds including but not limited to perpetual care funds, received during the year or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The

motion was seconded and the vote affirmative.

ARTICLE 10. To see if the Town will vote to authorize the Tax Collector to accept prepayments of property taxes, or to take any other action in relation thereto.

Gordon Brown moved the article be accepted as read. The motion was seconded.

After discussion and explanation of the purpose of the article, a motion to move the question was made by Forrest Esenwine. The motion was seconded and the vote affirmative.

The vote on Article 10 was affirmative.

ARTICLE 11. To see if the Town will vote to ratify its September 9, 1986, vote to "adopt the provisions of RSA 72:1 which authorizes any town or city to elect not to assess, levy and collect a resident tax"?

William Herman moved to adopt the article as read. The motion was seconded and the vote affirmative.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$397,270.64 to defray general government charges for the ensuing year:

- A) Town Officers' Salaries
- B) Town Officers' Expenses
- C) Election and Registration
- D) Cemeteries
- E) General Government Buildings
- F) Planning Board
- G) Legal Expenses
- H) Advertising and Regional Associations
- I) Fees and Permits
- J) Selectmen's Office
- K) Clerical Assistance -
Town Clerk/Tax Collector's Office
- L) Finance Committee
- M) Engineering Services
- N) Civil Defense
- O) Building Inspection
- P) Forest Fires
- Q) Emergency Answering Service
- R) Street Lighting
- S) Animal Control
- T) Vital Statistics
- U) Human Services
- V) Insurance
- W) Town Water System
- X) Goffstown Probation Department
- Y) Social Security
- Z) State Unemployment

William Herman moved to raise and appropriate the sum of \$416,970.64 to defray the expenses of general government as listed below:

A) Town Officers' Salaries	\$21,650.00
B) Town Officers' Expenses	30,901.43
C) Election and Registration	3,300.00
D) Cemeteries	11,153.00
E) General Government Buildings	18,600.00
F) Planning Board	20,700.00
G) Legal Expenses	12,000.00
H) Advertising and Regional Associations	16,215.55
I) Fees and Permits	18,000.00
J) Selectmen's Office	90,339.60
K) Clerical Assistance - Town Clerk/Tax Collector's Office	25,340.00
L) Finance Committee	100.00
M) Engineering Services	8,270.00
N) Civil Defense	750.00
O) Building Inspection	22,275.00
P) Forest Fires	2,500.00
Q) Emergency Answering Service	12,687.00
R) Street Lighting	1,200.00
S) Animal Control	1,600.00
T) Vital Statistics	100.00
U) Human Services	22,750.00
V) Insurance	44,317.76
W) Town Water System	500.00
X) Goffstown Probation Department	1,721.30
Y) Social Security	28,000.00
Z) State Unemployment	<u>2,000.00</u>
TOTAL	\$416,970.64

The Finance Committee favorably recommended this amount.

Kathryn Traver asked if the increase between the published total in the Warrant under this article and the amount moved today is to go to the Planning Board to conduct a Special Town Meeting in June and to use monies to send out pamphlets for same.

Mr. Herman said the difference in the figures is not for this purpose. There is \$2,500.00 for a Special Town Meeting.

Merrill Shepard asked what the object of a Special Town Meeting to be held in June would be.

Mr. Herman stated that it is anticipated that either the Planning Board will request or that we will receive a petition to hold a Special Town Meeting. The normal expense of a Special Town Meeting is \$1,500.00. The subject of this Meeting we anticipate to be zoning. There is \$1,000.00 in the budget for public hearings, publicizing the hearings and printing the proposal.

Chuck Bolton asked if it would be possible to amend this motion to reduce the appropriation by \$2,500.00 and to add that no zoning ordinance will be presented to the voters of the Town of Weare before the regularly scheduled meeting of March, 1988.

Town Counsel stated it would be out of order to make such a motion. The only possible way to make a motion to amend the article would be to delete funds.

Kenneth Glaude asked what the \$20,700.00 for the Planning Board is for. Mr. Herman gave the breakdown of this amount as follows:

Wages	\$ 5,200.00
Telephone	400.00
Legal Fees	2,000.00
Recording Fees	1,200.00
Operating expenses (postage, photocopies, etc.)	1,500.00
Meetings and Seminars	500.00
Travel and mileage	100.00
Final Payment toward Master Plan	5,700.00
Petty Cash	100.00
Zoning Committee expenses	2,000.00
Engineering Fees	<u>2,000.00</u>
TOTAL	\$20,700.00

There will be off-setting revenues of \$12,000.00 and a balance to be raised by taxes of \$8,700.00.

Mr. Ring, speaking for himself and not for the Finance Committee, pointed out that it is not whether we want to vote again on zoning or whether we are going to have a meeting, it is to have the funds available if another meeting is necessary.

Paul Doscher moved the question. The motion was seconded and the vote affirmative.

The vote on Article 12 was affirmative. The amount of \$416,970.64 was raised and appropriated to defray general government charges.

Merrill Shepard moved that the members of the Planning Board stand for election at the next Town Meeting and that no action be taken on zoning until such time as the elected Board can consider the issue.

The Moderator ruled the motion out of order.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$98,492.50 for Debt Service, including \$45,000.00 for Interest on Tax Anticipation Notes, \$42,000.00 for Principal of Long-Term Bonds and Notes and \$11,492.50 for Interest of Long-Term Bonds and Notes, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$41,867.00 for Culture and Recreation, including \$25,860.00 for the Library; \$13,388.00 for Parks and Recreation; \$1,800.00 for Patriotic Purposes, and \$819.00 for Conservation Commission, or to take any other action in relation thereto.

William Herman moved to raise and appropriate \$43,597.00 for Culture and Recreation as follows:

Library	\$26,890.00
Parks and Recreation	13,388.00
Patriotic Purposes	2,500.00
Conservation Commission	<u>819.00</u>
TOTAL	\$43,597.00

The motion was seconded.

The Finance Committee favorably recommended this amount.

Christine Hague asked what the amount of \$13,388.00 under Parks and Recreation covered. Mr. Herman stated this budget is basically for the operation of Chase Park, the town ball field on Rt. 77, the tennis courts, the Water Safety swimming lessons and Senior Citizen activities.

The vote on Article 14 was affirmative. The sum of \$43,597.00 was raised and appropriated under Article 14.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$390,587.29 for the operation of the Highway Department including \$170,767.62 for winter and summer maintenance, \$76,248.00 for reconstruction, resurfacing and sealing of roads, \$10,000.00 for repair to bridges, and \$133,571.67 for the general expenses of the department, or to take any other action in relation thereto.

Wilfred Foote moved to raise and appropriate \$394,687.27 under Article 15. The motion was seconded.

Mr. Ring, speaking for the Finance Committee, moved to correct the figure to \$394,687.29. Mr. Foote accepted this correction. The Finance Committee favorably recommended this amount.

Forrest Esenwine moved to amend the amount to be raised under this article to \$485,000.00 with the additional amount specifically for the reconstruction of Gould Road and with as much as possible to be reimbursed from monies from the Emma Sawyer Trust. The motion was seconded.

After discussion, Keith Lion requested that Mr. Esenwine withdraw

his motion. Mr. Esenwine stated his purpose for bringing this amendment up was to get some debate on the floor because the road situation in town is bad. This will indicate just what one road needs and there are a number of roads which need to be done. The people in town have to realize there will have to be some major expenditures somewhere down the road to reconstruct these roads. Mr. Esenwine, with the concurrence of his second, withdrew his motion to amend.

The vote on Article 15 was affirmative. The sum of \$394,687.29 for the operation of the Highway Department was raised and appropriated.

The Chairman of the Board of Selectmen stated that the Road Agent asked the Board to look at the road projects he has on the five year plan and consider floating a bond to do all the work next year.

ARTICLE 16. To see if the Town wil vote to appropriate the sum of \$91,589.23 which represents the anticipated Highway Block Grant Aid under New Hampshire RSA 235 for the maintenance, construction and reconstruction of Class IV and V highways, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$1,430,000.00 to replace the two bridges on Reservoir Drive leading to Lake Horace. Of the \$1,430,000.00, \$1,001,000.00 would be from Bridge Aid - Federal, \$286,000.00 would be from Bridge Aid - State, \$71,500.00 would be for off-site improvements from private developer(s) with the remaining \$71,500.00 raised by taxation. The \$71,500.00 from taxation would be placed in a Capital Reserve Fund for this purpose until expenditure of the funds is required.

William Herman moved the adoption of this article as read. The motion was seconded.

Finance Committee favorably recommends this article.

Craig Patterson was not in favor of widening these bridges due to speeding on Reservoir Drive. Mr. Patterson moved to amend the article to have a study of the actual traffic count on the road be done. Mr. Patterson then withdrew his amendment.

After lengthy discussion, both pro and con, Ray Rogers moved the question. The motion was seconded and the vote affirmative.

The vote on Article 17 was affirmative.

ARTICLE 18. To see if the Town wil vote to raise and appropriate the sum of \$53,033.00 for the purchase of a front-end loader for

the Highway Department and to appropriate \$22,737.71 from the December 31, 1986 General Fund surplus towards this purchase. The balance of \$30,295.29 would be raised by taxation.

Gordon Brown moved to raise and appropriate \$42,202.00 for a John Deere 544D front-end loader for the Highway Department and to appropriate \$22,737.71 from the December 31, 1986 General Fund surplus towards this purchase with the balance of \$19,464.29 to be raised by taxation.

The motion was seconded.

Finance Committee favorably recommended this article.

The vote was affirmative. The sum of \$42,202.00 was raised and appropriated under Article 18.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 as the Town's share for the reconstruction of River Road (Clough Road Section), or to take any other action in relation thereto. The State of New Hampshire, upon passage of this article, will grant the State Matching Funds of \$20,000.00 to assist in the reconstruction project.

Wilfred Foote moved the article be accepted as read. The motion was seconded and the vote affirmative.

The Meeting adjourned for a noon recess at 12:20 and resumed at 1:05 p.m.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for repairs to the Highway Department Garage, or to take any other action in relation thereto.

Wilfred Foote moved to accept the article as read. The motion was seconded.

Finance Committee favorably recommended this article.

Kenneth Glaude moved to amend this article to read \$16,000.00 The motion was seconded.

After a short discussion, the vote on the amendment was taken. The vote was negative.

The vote on the original motion was affirmative.

The Moderator asked if there was any objection to suspending the rules and considering Article 24 at this time. There was no objection.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$39,500.00 for the operation and maintenance of the Landfill, or to take any other action in relation thereto.

Wilfred Foote moved the article be accepted as read. The motion was seconded.

Finance Committee favorably recommended this article.

The vote on Article 24 was affirmative.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$45,350.00 for the Weare Police Department, or to take any other action in relation thereto.

Donald Thomson moved the article be adopted as read. The motion was seconded.

Finance Committee favorably recommended this article.

The vote was affirmative.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the hiring of a full-time Police Chief for the Weare Police Department, or to take any other action in relation thereto.

Forrest Esenwine moved that the Town authorize the creation of a full-time Police Chief's position for the Weare Police Department and to raise and appropriate the sum of \$14,000.00 for the hiring of a full-time Police Chief as recommended by the 1986 Town Meeting.

The motion was seconded.

Finance Committee recommended this article be dismissed.

Craig Patterson stated he wished to amend this article to include a cruiser. The Moderator ruled the increase to include a cruiser under this article would be out of order.

After discussion, the vote on Article 22 was taken. The vote was negative and the article failed.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$63,063.00 for the operation of the Weare Fire Department, including \$45,563.00 for general expenses, \$4,000.00 for repair and maintenance of the Town Fire Stations, and \$13,500.00 for new and replacement equipment, or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded.

Finance Committee favorably recommended this article.

The vote was affirmative.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for the Capital Reserve Fund to be used towards the closure of the Weare Landfill, or to take any other action in relation thereto.

William Herman moved the adoption of the article as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$86,000.00 to establish a Capital Reserve Fund to be used for the establishment of a Solid Waste Transfer Station for the Town of Weare and to appropriate \$46,000.00 from the December 31, 1986 General Fund Surplus for this purpose. The balance of \$40,000.00 would be raised by taxation.

Jack Dearborn moved the article be adopted as read. The motion was seconded.

Finance Committee recommends adoption of this article.

The vote was affirmative.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$42,873.00 for capital improvements and/or purchases for the ensuing year:

Boiler & Zone Heat/Town Office Building	\$15,000.00
Photocopier/Town Office	3,500.00
Postage Meter/Town Office	2,300.00
Repairs to Town Office Building	4,100.00
Library Addition/Architect's Fees	15,000.00
Repair/Replace Water Line Fire Station to Town Hall	2,973.00

Gordon Brown moved to raise and appropriate \$47,373.00 under this article as follows:

Boiler & Zone Heat/Town Office Building	\$15,000.00
Photocopier/Town Office	3,500.00
Postage Meter/Town Office	2,300.00
Repairs/Renovations - Town Office Building	8,600.00
Library Addition/Architect's Fees	15,000.00
Replace Water Line - Fire Station to Town Hall	2,973.00

The motion was seconded. Finance Committee favorably recommended this article.

Robert Munro moved to amend the amount to be raised and appropriated under this article to \$32,373.00, removing the \$15,000.00 for the Library Addition/Architect's Fees. The motion was seconded.

The vote on the amendment was negative.

The vote on the original motion was affirmative.

Robert Munro made a suggestion based on this particular type of article. The expression "coat-tailing" is very commonly used in the U.S. Senate and it is very commonly used in most legislative bodies. Mr. Munro stated he strenuously objects to anything that has the emotional and significantly important impact on the Town that the Library does being tied to another area of business within the Town. In the future, specific areas, such as the Library, should be in individual article form and carried on their own weight.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the restoration of Town Cemeteries and to authorize the withdrawal of this sum for this purpose from the Federal Revenue Sharing Fund.

Terry Knowles moved the adoption of the article as printed. The motion was seconded.

Finance Committee favorably recommends this article.

The vote was affirmative.

ARTICLE 29. To rescind authorization granted for the purpose of computer system expansion from Federal Revenue Sharing Funds in the amount of \$1,467.87 in Article #28 of the 1986 Town Meeting.

William Herman moved the adoption of the article as read. The motion was seconded.

Finance Committee favorably recommends this article.

The vote was affirmative.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$9,615.00 for the purchase of a computer hardware and software package for tax collection and to authorize the withdrawal of \$9,615.00 from the Federal Revenue Sharing Fund.

William Herman moved the adoption of the article as read. The motion was seconded.

Finance Committee concurs with this article.

The motion was affirmative.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to establish Capital Reserve Funds for the following purposes and amounts:

Fire Trucks	\$1,000.00
Highway Department Vehicles	1,000.00
Rescue Squad Vehicle	1,000.00
Police Cruiser	500.00

Gordon Brown moved the article be accepted as read. The motion was seconded.

Finance Committee concurs with this article.

Craig Patterson moved to amend this article to read "Police Cruiser \$18,150.00". The motion was seconded.

After discussion, Renny Azotea moved the question. The motion was seconded and the vote affirmative.

The vote on the amendment was negative.

The vote on the original motion was affirmative.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to construct access roads within the Felch Farm Town Forest and to authorize the withdrawal of this sum for this purpose from the Town Forest Account.

Gordon Russell moved the article be adopted as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for th annual fireworks display, or to take any other action in relation thereto.

Chester Rhodenizer moved the article be accepted as read. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 34. To see if the Town will vote to raise and appropriate the amount of \$2,500.00 for the purpose of mailing a copy of the proposed zoning ordinance to all Town boxholders and to authorize the withdrawal of \$2,081.09 for this purpose from the Federal Revenue Sharing Fund. The balance of \$418.91 to be raised by taxation.

Terry Knowles moved the adoption of this article as printed. The motion was seconded.

Finance Committee concurs with this article.

The vote was affirmative.

ARTICLE 35. To see if the Town will authorize the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units, which are defined as any structures containing more than two dwelling units, whether or not such development includes a subdivision or resubdivision of the site.

Terry Knowles moved to dismiss the article. The motion was seconded and the vote affirmative.

The article was dismissed.

ARTICLE 36. To see if the Town will vote to authorize the Planning Board to prepare, and from time to time amend, a recommended program of municipal capital improvement projects projected over a period of at least six years, as authorized by RSA 674:5.

William Herman moved the adoption of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 37. To see if the Town will vote to approve the sale of Town land on the north side of Gould Road (former Salt Shed location) to Mr. Dennis Hahn of Hollis, NH for \$7,200.00 as agreed to by the Board of Selectmen in a purchase and sales agreement signed on September 27, 1986, or to take any other action in relation thereto.

Gordon Brown moved the adoption of the article as read. The motion was seconded.

The Finance Committee has no recommendation on this article.

David Hibbard moved to dismiss the article. The motion was seconded.

After considerable discussion, Bill Johnson moved the question. The motion was seconded and the vote affirmative.

The vote on dismissal was affirmative. Article 37 was dismissed.

ARTICLE 38. To see if the Town will receive the report of the Weare Economic Development Authority, or to take any other action in relation thereto.

Merrill Shepard moved to accept the report and its recommendations be enacted.

The motion was seconded.

William Sears moved to amend the motion to accept the report of

the Weare Economic Development Authority including recommendations A and B only. The motion was seconded.

After discussion, Eldon Townes moved the question. The motion was seconded and the vote affirmative.

The vote on the amendment was negative.

After further discussion on the original motion, Eldon Townes moved the question. The motion was seconded and the vote affirmative.

The vote on the original motion was negative. The report and its recommendations were not accepted.

ARTICLE 39. To see if the Town will receive the report of the Computer Study Committee, or take any other action in relation thereto.

Paul Fitzmeyer moved the acceptance of the article as read. The motion was seconded and the vote affirmative.

ARTICLE 40. To see if the Town will vote to accept Scott Avenue (off Quaker Street) as a Town road, or to take any other action in relation thereto. (By Petition)

Joe Brennan moved the article be accepted as read. The motion was seconded.

William Herman read a letter addressed to Arthur Drewry from the Road Agent stating that his work had brought the road up to Class V specifications.

After discussion, the vote on the motion was taken. The vote was negative and the motion failed.

ARTICLE 41. To see if the Town will vote to accept East Side Drive road located along the east side of Daniels Lake, being a distance of 1,320 feet, as a Class V road, or to take any other action in relation thereto. (By Petition)

William Herman moved to dismiss the article since there were no petitioners present to speak to their article. The motion was seconded and the vote affirmative. Article 41 was dismissed.

ARTICLE 42. To see what money the Town would raise and appropriate to number the streets and roads in the Town. The numbering of the streets would aid in the delivery of mail, dispatch of police, fire equipment, and ambulance and emergency vehicles. (By Petition)

Robert McLeod moved to raise and appropriate \$400.00 for the numbering of the roads. The motion was seconded.

Robert Munro stated that although he cannot commit any of the Emma Sawyer Trust Funds to this project by himself, he would like to make a commitment that whatever amount is needed would be offset by some contribution from that account if his influence with the other two Trustees has any weight.

After some discussion, Mr. McLeod withdrew his motion with the concurrence of his second.

William Herman moved to establish a five-member committee to be appointed by and report to the Board of Selectmen for the purpose of naming the streets and roads and numbering the lots in the Town and to raise and appropriate \$5,000.00 for this purpose.

The motion was seconded.

Keith Lion moved the question. The motion was seconded and the vote affirmative.

The vote on Mr. Herman's motion was affirmative.

Mr. Munro stated he hoped there would be some trust funds available to help with this project.

ARTICLE 43. To see if the Town will vote to raise and appropriate the sum of \$2,200.00 to be used towards the cost of the July 4th parade and festivities. (By Petition)

William Herman moved to dismiss the article. The motion was seconded and the vote affirmative.

Article 43 was dismissed.

ARTICLE 44. To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Weare unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. (By Petition)

Bob Shanahan moved the article be adopted as read. The motion was seconded.

Gordon Russell moved to amend the article by substituting the words "any source" for the words "the Seabrook nuclear plant".

The motion was seconded.

After discussion, the question was moved by Bill Johnson. The motion was seconded and the vote affirmative.

The vote on Mr. Russell's amendment was affirmative.

William Herman moved to amend by deleting the words "stored or" and "storage or" from the article.

The motion was seconded.

After a short discussion, Mr. Herman withdrew his motion.

Chuck Bolton moved the question. The motion was seconded and the vote affirmative.

The vote on the article as amended was affirmative.

ARTICLE 45. To transact any other business which may legally come before this meeting.

Gordon Russell read an award received by the Town as follows:

"This certifies that the forest lands of Conservation Commission in the Town of Weare, New Hampshire are being managed in a manner which assures continuous production of commercial forest crops in accordance with scientific forest management practices approved by the State Tree Farm Committee and the American Forest Institute. In recognition thereof, these lands are designated as tree farm and will remain as such as long as the owner and the heirs comply with the approved forest management standards."

Mr. Russell stated that Robert Reeve, who is presently a member of the Conservation Commission, is directly in charge of these improvements.

Mr. Russell moved that the Town gratefully acknowledge and accept this award. The motion was seconded and the vote affirmative.

Tom Ring moved, for the Finance Committee, to conduct a study by the Finance Committee to determine the effect on the Town of adopting the provisions of the Municipal Budget Act as provided by RSA Chapter 32. This study shall be prepared for and a recommended course of action presented to the 1988 Town Meeting.

The motion was seconded and the vote affirmative.

The Meeting adjourned at 4:40 p.m. After the adjournment, the following officers were given the oath of office by the Moderator:

William Herman, Selectman; Phyllis Azotea, Overseer of Public Welfare; Robert Hatfield, Auditor; Winniefred Ilsley, Supervisor of Check List; Renaldo Azotea, Supervisor of Check List, Trustee of Cemeteries and Fire Ward (Non-Member); Keith Lion, Trustee of Library; Robert Munro, Trustee of Trust Funds; Leon Methot, Fire Ward (Member); William Boisvert, Fire Ward (Non-Member).

Beverly M. Herman
Town Clerk

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDED DECEMBER 31, 1987

- DR. -

-----Levies Of:-----			
<u>Uncollected Taxes - Beginning of Fiscal Year:</u>	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Property Taxes		\$532,756.41	\$ 70.75
Resident Taxes		4,540.00	940.00
Land Use Change Taxes.		21,900.00	2,300.00
Yield Taxes.		597.91	4,171.88
Sewer Rents.		-0-	-0-
<u>Taxes Committed to Collector:</u>			
Property Taxes	\$4,265,196.11	-0-	-0-
Resident Taxes	-0-	-0-	-0-
National Bank Stock Taxes.	-0-	-0-	-0-
Land Use Change Taxes.	436,873.00	2,000.00	26,833.00
Yield Taxes.	1,452.10	19,164.26	-0-
Sewer Rents.	-0-	12,778.76	-0-
<u>Added Taxes:</u>			
Property Taxes	8,540.00	650.64	-0-
Resident Taxes	-0-	240.00	-0-
<u>Overpayments:</u>			
a/c Property Taxes	9,286.88	309.86	-0-
a/c Resident Taxes	-0-	40.00	10.00
<u>Interest Collected on Delinquent Taxes:</u>	8,388.50	21,791.07	393.84
<u>Costs:</u>	242.00	3,654.00	27.10
<u>Penalties Collected on Resident Taxes:</u>	-0-	265.00	14.00
<u>TOTAL DEBITS</u>	<u>\$4,729,978.59</u>	<u>\$620,687.91</u>	<u>\$34,760.57</u>

- CR. -

<u>Remittances to Treasurer During Fiscal Year:</u>			
Property Taxes	\$3,572,499.60	\$532,616.46	\$ -0-
Resident Taxes	-0-	2,650.00	140.00
National Bank Stock Taxes.	-0-	-0-	-0-
Yield Taxes.	719.70	14,174.89	1,730.37
Sewer Rents.	-0-	12,778.76	-0-
Land Use Change Taxes.	50,270.00	21,400.00	2,300.00
Interest Collected During Year	8,388.50	21,791.07	393.84
Penalties on Resident Taxes.	-0-	265.00	14.00
Costs.	242.00	3,654.00	27.10
<u>Abatements Made During Year:</u>			
Property Taxes	26,500.11	1,100.45	70.75
Resident Taxes	-0-	2,170.00	810.00
Yield Taxes.	-0-	314.65	-0-
Sewer Rents.	-0-	-0-	-0-
Land Use Change Taxes.	33,513.00	2,500.00	26,833.00
<u>Uncollected Taxes - End of Fiscal Year:</u> (As Per Collector's List)			
Property Taxes	684,023.28	-0-	-0-
Resident Taxes	-0-	-0-	-0-
Sewer Rents.	-0-	-0-	-0-
Yield Taxes.	732.40	5,272.63	2,441.51
Land Use Change Taxes.	353,090.00	-0-	-0-
Unremitted Cash.	-0-	-0-	-0-
<u>TOTAL CREDITS</u>	<u>\$4,729,978.59</u>	<u>\$620,687.91</u>	<u>\$34,760.57</u>

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1987

- DR. -

-Tax Sales on Account of Levies of:-

	1986	1985	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year	\$	\$592.49	\$ -0-
Taxes Sold To Town During Current Fiscal Year	11,943.47	-0-	-0-
Subsequent Taxes Paid	-0-	-0-	-0-
Interest Collected After Sale	137.67	44.91	-0-
Redemption Costs	<u>40.02</u>	<u>-0-</u>	<u>-0-</u>
TOTAL DEBITS	<u>\$12,121.16</u>	<u>\$637.40</u>	<u>\$ -0-</u>

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$ 4,841.48	\$150.71	\$ -0-
Interest & Costs After Sale	177.69	44.91	-0-
Abatements During Year	-0-	-0-	-0-
Deeded To Town During Year	-0-	-0-	-0-
Unredeemed Taxes - End of Fiscal Year	7,101.99	441.78	-0-
Unredeemed Subsequent Taxes	-0-	-0-	-0-
Unremitted Cash	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
TOTAL CREDITS	<u>\$12,121.16</u>	<u>\$637.40</u>	<u>\$ -0-</u>

UNREDEEMED TAXES FROM TAX SALES

December 31, 1987

-----Levies of:-----

	1986	1985	Previous Years
Daniels, Steven	\$ 368.49	\$ -0-	\$ -0-
Livingston, Shaaron	613.39	-0-	-0-
Merrill, George & Maita	216.69	-0-	-0-
Palumbo, Irene	422.57	-0-	-0-
Rice, John W.	483.44	-0-	-0-
Riverdale Construction Corp.	267.06	-0-	-0-
	175.05	-0-	-0-
Rogers, Arthur & Lisa	-0-	441.78	-0-
Romanos, George, Estate of	2,028.14	-0-	-0-
Westover, Leonard & Denise	1,641.41	-0-	-0-
Williams, Walter & Carol	758.62	-0-	-0-
Wood, Thomas, Jr.	<u>127.13</u>	<u>-0-</u>	<u>-0-</u>
TOTAL UNREDEEMED TAXES FROM TAX SALES	<u>\$ 7,101.99</u>	<u>\$441.78</u>	<u>\$ -0-</u>

(E-2)

TREASURER'S REPORT - 1987

GENERAL FUND

ON HAND 1/1/87

\$ 1,052,644.09

B. Herman, Tax Collector

Property Tax	\$ 4,105,630.39
Yield Tax	16,624.96
Costs	3,923.10
Interest	30,596.29
Resident Tax	2,790.00
Penalties	279.00
Land Use Change	73,970.00
Sewer	16,504.45
Redemptions	754.17
Int. Cost after sale	197.72

\$ 4,251,270.08

B. Herman, Town Clerk

Motor Vehicle Permits	\$ 340,170.00
Dog Fees	3,312.70
Parking Violations	310.00
Photocopies	576.45
Protest	260.00
Miscellaneous Fees	4,500.72
Filing Fees	7.00
Maps	118.75

\$ 349,255.62

State of New Hampshire

Forest lands	542.07
Block Grants	233,198.05
Town Poor	4,048.74
OAA	419.80
Sewer	8,729.00
Forest fire	178.68
Ballpark Grant	1,163.26
Gas Tax Refund	646.07
Prevention 1987	500.90

\$ 249,426.57

Transferred Funds

FRSF	\$ 14,281.48
Town Forest	3,117.78
Yield Tax	937.50
Conservation Commission	200.00
Misc.	.30

\$ 18,537.06

TREASURER'S REPORT -1987
GENERAL FUND (CONT.)

Amoskeag Bank TAN	\$ 1,600,000.00
Interest on Investments	93,333.81
School District - Plowing	945.00
Stale/Void Checks	1,604.41
Police Dept/Pistol Permits	<u>328.00</u>

\$ 1,696,211.22

Selectmen's Office

Bank fees	\$ -10.00
Boat tax	1,159.10
Books/ordinances sold	1,439.67
Building permits	41,464.44
Building permit fines	400.00
Building rental	151.00
Burial reimbursement	3,455.00
Chase Park	14,253.51
Copies	1,130.60
Current Use	9.00
Dog fees	824.50
Engineering services reimburse.	13,190.46
Fire reimbursement	660.12
Flood control lands	30,737.00
Gravel permits	758.70
Gravel fines	1,200.00
Health insurance reimbursement	2,089.85
Highway revenue	7,513.97
NH Municipal Association	14,815.10
Misc/other	77,149.99
Planning Board	10,496.09
Overpayment	6,866.61
Postage reimbursement	51.81
Protest fees	30.00
Refunds	466.79
Returned checks	-648.06
Sale of checklist	115.00
Sale of equipment/property	6,565.37
Sale of town maps	16.50
Sanding	115.00
School District	175.00
Scrap sale	1,393.90
Septic disposal	8,619.80
Septic pump charge reimbursement	472.00
Trust funds	25,078.00
Telephone reimbursement	59.65
Town Poor	110.00
Town Report reimbursement	1,260.48
Welfare	<u>10,898.05</u>

\$ 284,534.00

TOTAL RECEIPTS	\$ 6,849,234.55
SELECTMEN'S ORDERS PAID	\$ 7,037,860.86

ON HAND 1/1/88

(F-2)

\$ 864,017.78

TREASURER'S REPORT - 1987
GENERAL FUND (CONT.)

FEDERAL REVENUE SHARING FUNDS

ON HAND 1/1/87 \$ 40,216.89

Interest	\$ 1,960.71
Deposits	492.00
Paid Out	<u>13,910.36</u>

ON HAND 1/1/88 \$ 28,759.24

YIELD TAX

ON HAND 1/1/87 \$ 12,599.61

Interest	\$ 651.68
Deposits	150.00
Paid out	<u>2,083.86</u>

ON HAND 1/1/88 \$ 11,317.43

CONSERVATION COMMISSION

ON HAND 8/18/87 \$ 3,132.07

Interest	58.92
Paid Out	<u>200.00</u>

ON HAND 01/01/88 \$ 2,990.99

TOWN FOREST FUNDS

ON HAND 1/1/87 \$ 30,534.36

Interest	\$ 2,180.11
Deposits	10,624.35
Paid out	<u>3,117.78</u>

ON HAND 1/1/88 \$ 40,221.04

SEWER FUND

ON HAND 1/1/87 \$ 5,919.83

Interest	<u>\$ 343.83</u>
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ON HAND 1/1/88 \$ 6,263.66

Respectfully submitted: D. E. Thomson
Treasurer

JOSEPH STONE FUND - REPORT OF THE AGENT FOR 1987

Amoskeag Savings Bank-Investment Savings Certificate	\$ 2,000.00
721 shrs Santa Fe So.PacificCorp cmn mkt val 12/31/87	33,887.00
400 " Union Pacific Corp " " " "	21,450.00
70 " AT&T " " " "	1,925.00
108 " Nynex " " " "	6,858.00
Concord Savings Bank-Certificate of Deposit	811.67
	<u>\$66,931.67</u>

Receipts - 1987:

Jan 6	Union Pacific Corp.	200.00
Feb 2	NYNEX	93.96
2	AT&T	21.00
Mar 2	Santa Fe Southern Pacific Corp.	180.25
Apr 2	Union Pacific Corp.	200.00
May 2	Nynex	102.60
2	AT&T	21.00
30	Santa Fe Southern Pacific Corp.	180.25
Jul 2	Union Pacific Corp.	200.00
Aug 1	Nynex	102.60
1	AT&T	21.00
4	Concord Savings Bank Int. on Cert.(\$19.46/1986)	59.65
31	Santa Fe Southern Pacific Corp.	180.25
Sep 1	Amoskeag Savings Bank Int on Cert.	95.73
Oct 1	Amoskeag Savings Bank/Int. on Cert.	11.72
2	Union Pacific Corp.	200.00
Nov 2	AT&T	21.00
2	Nynex	102.60
Dec 2	Santa Fe Southern Pacific Corp.	<u>180.25</u>

\$2,173.86

Payments - 1987:

Jan 2	Paid to Lucille Waterman, Treasurer	\$ 187.34
7	" " " " "	200.00
Feb 3	" " " " "	114.96
Mar 3	" " " " "	180.25
Apr 3	" " " " "	200.00
May 2	" " " " "	123.60
Jun 2	" " " " "	180.25
Jul 3	" " " " "	200.00
Aug 3	" " " " "	123.60
Aug 6	" " " " "	59.65
Sep 2	" " " " "	180.25
2	" " " " "	95.73
Oct 2	" " " " "	211.72
Nov 3	" " " " "	123.60
Dec 4	" " " " "	<u>180.25</u>

\$2,361.20

Respectfully submitted by Elizabeth P. Straw, Agent

This is to certify that we have audited the records of the Stone Fund Agent, Town of Weare, NH., and in our opinion they present fairly the transactions of said Agent for year ending 12/31/87.

Robert G. Hatfield, Auditor

Marilyn B. Perkins, Auditor

JOSEPH STONE FUND - REPORT OF THE TREASURER

RECEIPTS - 1987:

Jan 1	Balance on hand	1,126.77
5	Deposited	187.34
8	Deposited	200.00
Feb 4	Deposited	114.96
Mar 5	Deposited	180.25
Apr 6	Deposited	200.00
May 5	Deposited	123.60
Jun 4	Deposited	180.25
Jul 6	Deposited	200.00
Aug 4	Deposited	123.60
7	Deposited	59.65
Sep 2	Deposited	95.73
2	Deposited	180.25
Oct ?	Deposited	*211.72
Nov 4	Deposited	123.60
Dec 7	Deposited	180.25

\$3,487.97

PAYMENTS - 1987:

Feb 2	Paid on orders	\$1,020.00
2	E. Straw - postcards	3.60
2	L. Waterman - Stamped Envelopes	4.86
Nov 11	Paid on orders	1,105.00
12	E. Straw - postcards	5.54
12	L. Waterman - Stamped Envelopes	5.94

\$2,144.94

(* No bank statement available. Figure obtained from E. Straw.)

1988

Jan 1	Balance on hand	\$1,343.03
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Respectfully submitted: Miriam G. Osborne,
Assistant Treasurer

This is to certify that we have audited the records of the Treasurer of the Stone Fund, Town of Weare, New Hampshire, and in our opinion they present fairly the transactions of said Assistant Treasurer for year ending 12/31/87.

Robert G. Hatfield, Auditor Marilyn B. Perkins, Auditor

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

The following is the audited statement of the Trustees of the Trust Funds for 1986. The Board of Trustees of the Trust Funds regrets that the audited statement for 1987 was not available at the time of printing; however, we are enclosing the reports available at this time. Anyone interested in the earnings of any account may have this information after March 1, 1988.

Respectfully submitted,

Robert G. Munro, Chairman
Raymond T. Eaton, Sr.
Kirk Leoni

LIST OF ASSETS
December 31, 1986

WEARE TRUST FUNDS

<u>Shares/PV</u>	<u>Asset Description</u>		<u>Book Value</u>	<u>Market Value</u>
1,000.00	Merch - SB #290941806	10/31/87	1,000.00	1,000.00
25,000.00	U. S. Treasury Note	7/31/87	24,978.75	25,359.25
25,000.00	U. S. Treasury Note	10/15/91	24,906.75	30,382.75
25,000.00	Fed Home Loan Banks	6/27/88	24,740.47	25,859.25
30,000.00	Fed Home Loan Banks	6/25/90	30,010.00	32,400.00
35,000.00	Fed Home Loan Banks	2/25/92	35,000.00	41,277.95
15,000.00	Fed Home Loan Banks	2/25/92	15,000.00	17,690.55
50,000.00	Fed Natl Mtg Assn	2/13/90	49,418.44	55,843.50
25,000.00	Fed Natl Mtg Assn	12/10/91	25,010.00	29,718.75
25,000.00	Chevron Cap	2/01/90	25,010.00	26,843.75
25,000.00	Citicorp Notes	4/15/90	25,010.00	25,968.75
10,000.00	Credit Thrift	11/01/92	9,980.00	11,037.50
25,000.00	R. J. Reynolds	8/01/93	24,916.25	28,093.75
50,000.00	Rochester Gas & Elec	5/15/95	50,010.00	55,687.50
50,000.00	Tenax Corp.	11/15/91	49,835.00	56,250.00
15,000.00	Nat Rural Util Coop	7/02/91	15,009.00	14,962.50
	Deseret Gen & Trans	7/02/91		
10,000.00	Union Elec Co.	8.875%	10,015.00	10,412.50
300.00	Cigna 4.10 Cvt Ex PFD Ser C		17,016.00	17,437.50
36.00	BankEast Corp.		60.00	580.50
500.00	Burger King Invs Master LP Unit		10,015.00	10,125.00
	Cash/Cash Equivalencies		50,395.58	50,395.58
			517,336.24	567,326.83

We certify that on December 31, 1986 the above assets were held by or for us as Agent for the Trustees of the Town of Weare Trust Funds.

BANKEAST TRUST COMPANY
By: *M. Claire Williams*
H. Claire Williams, Trust Officer

REPORT OF TRUST FUNDS OF WEARE
December, 1986

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L				I N C O M E			
			12/31/85 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/86 BALANCE	12/31/85 BALANCE	INCOME FOR YR	EXPEN- DITURES	12/31/86 BALANCE
1972	A. C. & H. Arsenault	CEM	163.83		0.76	164.59	65.22	20.63	30.00	55.85
1974	A. J. & M. M. LaFleur	CEM	112.67		0.53	113.20	44.94	14.05	22.00	36.99
1972	A. Livingston	CEM	88.29		0.41	88.70	35.04	10.92	18.00	27.96
1985	Abigail Corlies	CEM	116.06		0.54	116.60	8.78	12.94	0.00	21.72
1917	Achesa Felch	CEM	390.33		1.82	392.15	461.54	84.14	40.00	505.68
1978	Agnes Oquist	CEM	113.41		0.53	113.94	45.17	14.15	22.00	37.32
1973	Alice E. Peaslee	CEM	487.91		2.28	490.19	469.16	95.04	40.00	524.20
1969	Alice Worthley	CEM HS	390.34		1.82	392.16	29.53	43.51		73.04
1958	Alonzo Chapin	CEM	195.16		0.91	196.07	201.71	36.98	40.00	198.69
1937	Alonzo Follansbee	CEM	195.16		0.91	196.07	137.07	30.28	40.00	127.35
1979	Alphonse Gaudreau	CEM	195.16		0.91	196.07	86.42	25.04	40.00	71.46
1921	Amos Bread	CEM	156.52		0.73	157.25	326.41	45.90	40.00	332.31
1970	Arthur D. Bailey	CEM	1951.67		9.11	1960.78	1542.43	341.38	200.00	1683.83
1982	Arthur H. Bourne	CEM	195.16		0.91	196.07	81.99	24.58	40.00	66.57
1910	Arvilla Edmunds	CEM	195.16		0.91	196.07	191.67	35.96	40.00	187.83
1939	Aura Morse	CEM	390.33		1.82	392.15	407.95	78.58	40.00	446.53
1925	B Frank Colby	CEM	196.24		0.92	197.16	424.11	60.14	40.00	444.25
1977	Barilus Colby	CEM	195.16		0.91	196.07	131.76	29.73	40.00	121.49
1926	Barrett	CEM HS	975.82		4.55	980.37	73.62	108.78		182.60
1966	Beatrice Noel	CEM	83.39		0.39	83.78	33.46	10.45	16.00	27.91
1980	Beatrice Page	CEM	136.50		0.64	137.14	53.85	17.03	26.00	44.88
1959	Bernard & Blanche Gunn	CEM	195.16		0.91	196.07	189.56	35.72	40.00	185.28
1958	Bernice Hanson	CEM	390.33		1.82	392.15	464.27	84.42	40.00	508.69
1952	Blanche Gove	CEM	390.33		1.82	392.15	428.86	80.75	40.00	469.61
1985	Bohnen	CEM	200.00		0.93	200.93	4.27	20.75	4.00	21.02
1920	Bragg	CEM	146.38		0.68	147.06	132.82	24.79	40.00	117.61
1982	Brenda O'Gara	CEM	195.16		0.91	196.07	75.95	24.16	38.00	62.11
	Butler	CEM		200.00	0.00	200.00		0.00		0.00
1969	C Laverne & Tony Talmadge	CEM	195.17		0.91	196.08	92.01	25.62	40.00	77.63
1934	Capt. George Hadley	CEM	195.16		0.91	196.07	165.64	33.25	40.00	158.89
1964	Carroll Johnson	CEM	146.38		0.68	147.06	144.07	25.95	40.00	130.02
1932	Catherine Bread	CEM	48.80		0.23	49.03	42.71	8.24	12.00	38.95
1972	Catherine E. Nichols	CEM	167.29		0.78	168.07	66.33	20.89	32.00	55.22
1962	Calinda Nichols	CEM	390.33		1.82	392.15	409.21	76.71	40.00	447.92
	Centennial Fund			1961.41	0.00	1961.41		54.05		54.05
1962	Charles & Caroline Bread	CEM	390.33		1.82	392.15	494.12	87.51	40.00	541.63
1970	Charles & Gladys Perry	CEM	243.97		1.14	245.11	107.59	32.29	40.00	99.88
1921	Charles Everett	CEM	195.16		0.91	196.07	224.58	39.35	40.00	223.93
1936	Charles Kelley	CEM	195.16		0.91	196.07	229.71	39.89	40.00	229.60
1942	Charles Otis Garoga	CEM	195.16		0.91	196.07	191.75	35.95	40.00	187.70
1949	Clara Eaton Favor	CEM	1951.66		9.11	1960.77	2341.01	440.71	40.00	2741.72
1931	Clement & Allen	CEM	97.58		0.46	98.04	83.53	16.07	26.00	73.60
1985	Clinton Grove Friends	CEM	701.53		3.27	704.80	644.96	87.72	500.00	232.68
1985	Colburn	CEM	200.00		0.93	200.93	4.27	20.75	4.00	21.02
1905	Collins	CEM	195.16		0.91	196.07	177.71	34.50	40.00	172.21
1978	Cor. Ladieu & Rog. Houle	CEM	390.33		1.82	392.15	163.30	53.23	40.00	176.53
1985	Cullinane & Durant	CEM	200.00		0.93	200.93	0.00	20.73	0.00	20.73
1976	Dane Hodgson	CEM	111.34		0.52	111.86	44.51	14.08	20.00	38.59
1961	Daniel Gove III	CEM HS	390.33		1.82	392.15	29.53	43.51		73.04
1966	David L. Holmes	CEM	78.07		0.36	78.43	97.81	16.15	20.00	93.96
1967	Della C. Sleeper	CEM	195.17		0.91	196.08	107.31	27.20	40.00	94.51
1929	Della Sleeper	CEM	97.58		0.46	98.04	79.85	16.31	20.00	76.16
1964	Dennis & Sandra Terrio	CEM	146.38		0.68	147.06	105.24	22.97	30.00	98.21
1973	Descomaux & Van	CEM	86.38		0.40	86.78	34.42	10.86	16.00	29.28
1923	Donald Martin	CEM	195.16		0.91	196.07	286.16	45.74	40.00	291.90
1966	Donald Rurington	CEM	146.38		0.68	147.06	102.97	22.73	30.00	95.70
1982	Doris Lundaux	CEM	195.16		0.91	196.07	78.53	24.43	38.00	64.98
1929	Draw	CEM	292.75		1.37	294.12	240.56	51.12	40.00	251.68
1970	Drohan & Donovan	CEM	167.35		0.78	168.13	66.35	21.11	30.00	57.46
1984	E & M Quirier	CEM	200.44		0.94	201.38	15.16	20.79	15.00	20.95
1972	E. & B. Chase	CEM	87.49		0.41	87.90	34.78	11.01	16.00	29.79
1972	E. E. & G. M. Hestey	CEM	171.49		0.80	172.29	67.67	21.68	30.00	59.35
1971	Eaton, Samsony & Chandler	CEM	170.89		0.80	171.69	67.47	21.59	30.00	59.06
1920	Eben B. Bartlett	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1902	Ebeneszer Flanders	CEM	390.33		1.82	392.15	391.42	76.87	40.00	428.29
1947	Edd Flanders	CEM	390.33		1.82	392.15	883.40	127.85	40.00	971.25
1981	Edgar Hunt	CEM	390.33		1.82	392.15	163.08	53.21	40.00	176.29
1960	Edson Colburn	CEM HS	97.58		0.46	98.04	7.38	10.88		18.26
1929	Edson H. Colburn	CEM HS	97.58		0.46	98.04	7.38	10.88		18.26
1936	Edward Bread	CEM	195.16		0.91	196.07	194.48	36.23	40.00	190.71
1928	Elijah Dow	CEM	390.33		1.82	392.15	406.66	78.45	40.00	445.11
1919	Elijah Johnson	CEM	390.33		1.82	392.15	322.96	69.77	40.00	352.73
1944	Ella Parker	CEM	195.16		0.91	196.07	170.95	33.80	40.00	164.75
1970	Elsie Smith	CEM	390.34		1.82	392.16	251.01	62.32	40.00	273.33
1983	Emma Sawyer Trust Fund	TRUST	230970.10		1078.13	232048.23	17638.85	24232.31	14780.00	27091.16
	Ernest & Caroline March			200.00	0.00	200.00		0.00		0.00
1972	Eva Leggett	CEM	292.75		1.37	294.12	139.60	40.66	40.00	140.26
1971	F. Divinnalle, Jr.	CEM	84.31		0.39	84.70	33.76	10.58	16.00	28.34
1940	Flora Cate	CEM	585.49		2.73	588.22	566.52	115.24	40.00	641.76
1965	Floyd Fisher	CEM	78.07		0.36	78.43	72.33	13.51	20.00	65.84
1921	Forrest Nichols	CEM	195.16		0.91	196.07	181.82	34.92	40.00	176.74
1918	Francis Kendall	CEM	195.16		0.91	196.07	215.83	38.45	40.00	214.28
1969	Frank Downing	CEM	390.34		1.82	392.16	158.79	52.76	40.00	171.55

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L			I N C O M E				
			12/31/85 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/86 BALANCE	12/31/85 BALANCE	INCOME FOR YR	EXPEND- ITURES	12/31/86 BALANCE
1960	Frank Gregg	CEM	292.75		1.37	294.12	323.64	59.73	40.00	343.37
1944	Frank L. Eastman	CEM HS	390.33		1.82	392.15	29.53	43.51		73.04
1934	Frank R Osborne	CEM	390.33		1.82	392.15	757.36	114.79	40.00	832.15
1934	Frank S Eastman	CEM HS	97.58		0.46	98.04	7.38	10.88		18.26
1963	Frank Tucker	CEM	195.16		0.91	196.07	225.05	39.40	40.00	224.45
1942	Frank W. Mitchell	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1971	G. E. & E. H. Clucha	CEM	88.17		0.41	88.58	35.00	11.11	16.00	30.11
1983	G. F. & D. E. Clough	CEM	5854.97		27.33	5882.30	1871.40	796.56	40.00	2627.96
1967	Gale H. Andrews	CEM	77.48		0.36	77.84	31.57	9.85	14.00	27.42
1975	Geo. & Cora LaBonta	CEM	195.16		0.91	196.07	92.66	25.68	40.00	78.34
1963	George & Lottie Daniels	CEM	390.33		1.82	392.15	429.93	80.86	40.00	470.79
1972	George & Louise Simons	CEM	390.34		1.82	392.16	270.07	64.29	40.00	294.36
1966	George E. Dodge	CEM	292.76		1.37	294.13	135.65	40.25	40.00	135.90
1966	George Rowell	CEM	292.75		1.37	294.12	344.83	61.93	40.00	366.76
1952	George Simons	CEM	195.16		0.91	196.07	193.11	36.09	40.00	189.20
1953	Gertrude Whitaker	CEM	195.16		0.91	196.07	197.28	36.52	40.00	193.80
1898	Gille	CEM	585.49		2.73	588.22	421.60	100.22	40.00	481.82
1969	Gladya Johnson	CEM	87.75		0.41	88.16	34.86	11.05	16.00	29.91
1975	Gladya Waterman	CEM X	32107.02	149.86	32256.88	14043.38	4735.83	452.00		18327.21
1935	Gould Family	CEM HS	975.82		4.55	980.37	73.82	108.78		182.60
1979	Grace Leonard	CEM	195.16		0.91	196.07	88.66	25.47	38.00	76.13
	Greg Durant	CEM		200.00	0.00	200.00		0.00		0.00
1966	Guy Boynton	CEM	224.45		1.05	225.50	108.35	30.34	40.00	98.69
1953	H B & S B Clough	CEM	585.49		2.73	588.22	552.59	113.80	40.00	626.39
1966	H. F. Scully, Jr.	CEM	82.81		0.39	83.20	33.28	10.37	16.00	27.65
1932	Hamblin Hevey	CEM	195.16		0.91	196.07	212.27	38.08	40.00	210.35
1962	Harold Felch	CEM	390.33		1.82	392.15	511.95	89.36	40.00	561.31
1939	Harry Chandler	CEM	195.16		0.91	196.07	227.28	39.63	40.00	226.91
1944	Harry Collins	CEM	97.58		0.46	98.04	86.63	17.02	20.00	83.65
1949	Harry Philbrick	CEM	97.58		0.46	98.04	109.42	19.38	20.00	108.80
1920	Harvey & Ellen Felch	CEM	97.58		0.46	98.04	80.05	16.34	20.00	76.39
1912	Harvey Huse	CEM	1951.66		9.11	1960.77	2117.85	417.59	40.00	2495.44
1920	Hazen & Colby	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1934	Henry Foster	CEM	97.58		0.46	98.04	75.69	15.88	20.00	71.57
1965	Howard Leach	CEM	292.75		1.37	294.12	303.98	57.70	40.00	321.68
1973	Howard Matheson	CEM	84.58		0.39	84.97	33.85	10.62	16.00	28.47
1972	Howard Parsons	CEM	195.16		0.91	196.07	90.28	25.44	40.00	75.72
1894	Huntington-Laney	CEM	975.82		4.55	980.37	934.31	193.81	40.00	1088.12
1944	Ida Thorndike	CEM	195.16		0.91	196.07	205.76	37.40	40.00	203.16
1934	Irene V. Murch	CEM HS	97.58		0.46	98.04	7.38	10.88		18.26
1968	Irving E. Bliss	CEM	292.76		1.37	294.13	147.31	41.46	40.00	148.77
1928	J Dow Clement	CEM	97.58		0.46	98.04	171.53	24.78	30.00	166.31
1968	J H & C H Eastman	CEM HS	195.17		0.91	196.08	14.77	21.76		36.53
1938	J H & C H Eastman	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1939	J Maude Kenney	CEM	585.49		2.73	588.22	592.71	117.95	40.00	670.66
1973	J. & G. Faffney	CEM	167.21		0.78	167.99	66.30	21.09	30.00	57.39
1976	J. I. & E. F. Minahan	CEM	112.47		0.52	112.99	44.87	14.23	20.00	39.10
1971	James A. Otis	CEM	168.51		0.79	169.30	66.72	21.27	30.00	57.99
1910	James Baker	CEM	195.16		0.91	196.07	151.21	31.75	40.00	142.96
1900	James Simons	CEM	195.16		0.91	196.07	177.65	34.49	40.00	172.14
1982	Janet Campbell	CEM	195.16		0.91	196.07	75.95	24.16	38.00	62.11
1935	Jesse Bosworth	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1969	Jesse Boynton	CEM	92.84		0.43	93.27	36.49	11.54	18.00	30.03
1972	Joanne Tremblay	CEM	165.56		0.77	166.33	65.77	20.86	30.00	56.63
1971	Joe & Louis Turner	CEM	195.17		0.91	196.08	88.46	25.46	38.00	75.92
1939	John Clough	CEM	195.16		0.91	196.07	187.71	35.53	40.00	183.24
1950	John Dow	CEM	195.16		0.91	196.07	228.50	39.76	40.00	228.26
1924	John L. Hadley	CEM HS	390.33		1.82	392.15	29.53	43.51		73.04
1935	John Woodbury	CEM	48.80		0.23	49.03	40.15	8.18	10.00	38.33
1922	Josephine H. Flanders	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1936	Joshua Flanders	CEM	97.58		0.46	98.04	72.22	15.52	20.00	67.74
1941	Josiah C. Dearborn	CEM HS	1951.66		9.11	1960.77	147.65	217.56		365.21
1915	Judge David Cross	CEM	780.66		3.64	784.30	726.13	152.01	40.00	838.14
1946	Julia Hanson	CEM	195.16		0.91	196.07	177.45	34.47	40.00	171.92
1970	K. H. & A. T. Blake	CEM	86.56		0.40	86.96	34.48	10.89	16.00	29.37
1967	L. H. & J. W. Rice	CEM	140.95		0.66	141.61	51.86	17.91	20.00	49.77
1974	Lawrence Paige	CEM	86.01		0.40	86.41	34.29	10.81	16.00	29.10
1894	Lettice Bernard	CEM	195.16		0.91	196.07	199.28	36.73	40.00	196.01
1967	Lewis Rice	CEM	140.95		0.66	141.61	51.86	17.91	20.00	49.77
1964	Lillian Whittemore	CEM	78.07		0.36	78.43	61.62	12.61	18.00	56.23
1941	Lindley & Allen Smayer	CEM	390.33		1.82	392.15	404.07	78.18	40.00	442.25
1828	Literary Fund	SCHOOL	5896.40		27.52	5923.92	446.04	611.05	446.07	611.02
1965	Lorraine & Lis Rottler	CEM	292.76		1.37	294.13	128.40	39.50	40.00	127.90
1945	Mabel D. Eastman	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1949	Mabel Flanders	CEM	390.33		1.82	392.15	326.54	70.15	40.00	356.69
1979	Marcia A Faust	CEM	195.16		0.91	196.07	83.58	24.95	38.00	70.53
1969	Mary E. Holt	CEM	78.08		0.36	78.44	29.17	9.66	14.00	24.83
1978	Mary P. Gilman	CEM	195.16		0.91	196.07	83.64	24.95	38.00	70.59
1909	Mary Simonds	CEM	195.16		0.91	196.07	270.78	44.14	40.00	274.92
1979	Maurice & Rose Rouillier	CEM	195.16		0.91	196.07	83.16	24.90	38.00	70.06
1973	Maurice Arnold	CEM	164.66		0.77	165.43	65.48	20.74	30.00	56.22
1928	Medora Currier	CEM	780.66		3.64	784.30	792.24	158.86	40.00	911.10
1950	Melita Eaton	CEM	1951.66		9.11	1960.77	2357.31	429.97	160.00	2627.28
1980	Mildred R. Moulthrop	CEM	195.16		0.91	196.07	87.31	25.34	38.00	74.65
	Ministerial Fund	CEM X	6581.51		30.72	6612.23	497.90	682.06	497.90	682.06
1899	Minot French	CEM	195.16		0.91	196.07	219.47	38.82	40.00	218.29

ORIG DATE	FUND NAME	PURPOSE	P R I N C I P A L			I N C O M E			12/31/86 BALANCE	
			12/31/85 BALANCE	NEW FUNDS	GAINS/ LOSSES	12/31/86 BALANCE	12/31/85 BALANCE	INCOME FOR YR		EXPEN- DITURES
1974	Miriam Lyons	CEM	116.61		0.54	117.15	46.20	14.80	20.00	41.00
1984	Monthly Meeting Friends	MEETGS	1951.66		9.11	1960.77	147.65	202.26	147.65	202.26
1963	Moses Peaslee	CEM	195.16		0.91	196.07	186.07	35.36	40.00	181.43
1905	Moses W. Cram	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1975	Murray Mitchell	CEM	195.16		0.91	196.07	88.51	25.46	38.00	75.97
1949	Myron & Maude Woodbury	CEM	292.75		1.37	294.12	273.79	54.57	40.00	288.36
1945	Nat Peaslee & Jn. Gove	CEM	195.16		0.91	196.07	156.19	32.27	40.00	148.46
1936	Nathaniel Boynton	CEM	174.36		0.81	175.17	155.20	30.01	40.00	145.21
1940	Ned Rogers	CEM	195.16		0.91	196.07	155.40	32.18	40.00	147.58
1935	Oscar Martin	CEM HS	97.58		0.46	98.04	7.38	10.88		18.26
1980	P Ernest & Alma Shuld	CEM	195.16		0.91	196.07	87.33	25.34	38.00	74.67
1929	Paige	LTB	19516.57		91.09	19607.66	1476.45	2022.55	1476.45	2022.55
1922	Percy Eaton	CEM	390.33		1.82	392.15	382.10	75.90	40.00	418.00
1984	Perrigo Scholarship	SCHSHIP	5854.97		27.33	5882.30	1467.02	686.25	700.00	1453.27
1982	Priscilla Lapointe	CEM	195.16		0.91	196.07	78.53	24.43	38.00	64.96
1973	R. & A. Boynton	CEM	163.65		0.76	164.41	65.17	20.60	30.00	55.77
1973	R. & V. Lane	CEM	88.33		0.41	88.74	35.04	11.13	16.00	30.17
1978	R. G. or E. Hollis	CEM	115.91		0.54	116.45	45.97	14.70	20.00	40.67
1925	Rachel Thurston	CEM	97.58		0.46	98.04	73.95	15.70	20.00	69.65
1971	Ray Reade	CEM	118.16		0.55	118.71	46.69	15.01	20.00	41.70
1929	Rebecca J. Hadley	CEM HS	390.33		1.82	392.15	29.53	43.51		73.04
1907	Richard & Oscar Cilley	CEM	195.16		0.91	196.07	183.64	35.11	40.00	178.75
1960	Richard Perkins	CEM	390.33		1.82	392.15	162.39	53.13	40.00	175.52
1981	Robert Black & Donna Day	CEM	195.16		0.91	196.07	83.24	24.91	38.00	70.15
1981	Robert C. Hunt	CEM	195.16		0.91	196.07	83.27	24.92	38.00	70.19
1955	Robert Peaslee	CEM	517.43		2.42	519.85	616.72	113.39	40.00	690.11
1932	Roselia A. Collins	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1963	Rouell	CEM	195.16		0.91	196.07	170.83	33.78	40.00	164.61
1975	Ruth & Jack Michael	CEM	195.16		0.91	196.07	90.47	25.46	40.00	75.93
1972	Ruth S. Frye	CEM	292.75		1.37	294.12	132.78	39.95	40.00	132.73
1985	Ruth Woodbury		10021.81		46.78	10068.59	758.16	1106.79	100.00	1764.95
1944	S Ellis Thompson	CEM	195.16		0.91	196.07	215.24	38.39	40.00	213.63
1964	Sadie Quackenbush	CEM	78.07		0.36	78.43	59.36	12.38	18.00	53.74
1904	Sarah Branch	CEM	195.16		0.91	196.07	698.96	88.51	40.00	747.47
1940	Sarah E. Tucker	CEM HS	195.16		0.91	196.07	14.76	21.75		36.51
1953	Sarah Hazard Peaslee	LTB	5854.97		27.33	5882.30	442.94	606.76	442.94	606.76
1921	Sarah Wallace	CHURCH	1951.66		9.11	1960.77	147.65	202.26	147.65	202.26
1937	Sarah Wood	CEM	195.16		0.91	196.07	144.54	31.06	40.00	135.60
1985	Schaffer	CEM	200.00		0.93	200.93	4.28	20.76	4.00	21.04
1828	School Fund	SCHOOL	1711.98		7.99	1719.97	129.51	177.42	129.51	177.42
1975	Stedman B. Fottler	CEM	975.82		4.55	980.37	594.50	158.59	40.00	713.09
1950	Stella Jenson	CEM	97.58		0.46	98.04	103.42	18.76	20.00	102.18
1975	Stephen Cram	CEM	487.91		2.28	490.19	276.04	75.02	40.00	311.06
1932	Stephen Cram	CEM	97.58		0.46	98.04	125.11	19.97	30.00	115.08
1977	Stephen Gilman	CEM	111.73		0.52	112.25	44.64	14.13	20.00	38.77
	Steven Hart			200.00	0.00	200.00		0.00		0.00
1903	Susan Peaslee	CEM	182.70		0.85	183.55	158.32	31.20	40.00	149.52
1953	Sylvanus Gross	CEM	195.16		0.91	196.07	215.30	38.39	40.00	213.69
1945	Sylvanus Gross	CEM	195.16		0.91	196.07	225.54	39.45	40.00	224.99
1971	Thelma Coralon	CEM	572.09		2.67	574.76	224.03	78.36	40.00	262.39
1928	Thomas Breed	CEM	146.38		0.68	147.06	152.15	26.79	40.00	138.94
1943	Villa Eaton	CEM	1951.66		9.11	1960.77	2302.15	420.11	200.00	2522.26
1966	Vincent Wood	CEM	177.55		0.83	178.38	69.60	22.50	30.00	62.10
1914	W Scott Bailey	CEM	292.75		1.37	294.12	343.25	61.76	40.00	365.01
1975	W. G. & L. G. Eaton	CEM	113.76		0.53	114.29	45.28	14.41	20.00	39.69
1926	Wadleigh	LTB	975.82		4.55	980.37	73.82	101.13	73.82	101.13
1921	Wallace & Dow	CEM	975.82		4.55	980.37	1241.36	225.63	40.00	1426.99
1928	Weare Charitable Fund	CHAR	6317.51		29.49	6347.00	4238.23	909.13	1783.09	3364.27
1986	Weare Friends No. Cam	CEM	2455.34		12.39	2467.73	1062.80	354.23	300.00	1117.03
1985	Whitaker & Slack	CEM	300.00		1.40	301.40	0.00	31.09	0.00	31.09
1964	William Gunn	CEM	292.75		1.37	294.12	344.16	61.86	40.00	366.02
1912	William H. Dearborn	CEM HS	487.91		2.28	490.19	36.91	54.39		91.30
1967	William R. Hadley	CEM	195.17		0.91	196.08	87.07	25.31	38.00	74.38
1925	William Vitty	CEM	195.16		0.91	196.07	254.80	42.49	40.00	257.29
1973	Wm. & Florence Wheldon	CEM	195.16		0.91	196.07	90.22	25.43	40.00	75.65
1982	Woodbury Philbrook	CEM	975.82		4.55	980.37	382.98	136.67	40.00	479.65
			401111.83	2961.41	1873.09	405946.33	91877.71	48192.28	28680.08	111389.91

The income earned is net of BankEast Trust Company's fee of \$4,193.50 and out-of-pocket expense of \$277.50 for the preparation of the annual report for the year end 12/31/85. The charge for the preparation of the annual report for the year end 12/31/86 will be netted against income earned during 1987.

PRINCIPAL PORTFOLIO

12/31/87

WEARE TRUST FUNDS AGENCY

20106-52

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS						
1,400.00	FEDERATED SECURITIES MM TR	1,400.00	1,400.00	1,400.00	95	6.79
	TOTAL SAVINGS AND MONEY MARKET FUNDS	1,400.00	1,400.00	1,400.00	95	6.79
GOVERNMENT						
35,000.00	FED HOME LOAN BANK 11.45% 2/25/92	35,000.00	35,000.00	38,160.85	4008	10.50
25,000.00	FED HOME LOAN BANKS 8.8% 6/27/88	24,740.47	24,740.47	26,140.50	2200	8.75
30,000.00	FED HOME LOAN BANKS 9.5% 6/25/90	30,010.00	30,010.00	30,796.80	2850	9.25
50,000.00	FED NATL MTG ASSN 11.05% 2/13/90	49,418.44	49,418.44	52,797.00	5525	10.46
	OTD 2/5/85					
25,000.00	FED NATL MTG ASSN 11.75% 12/10/91	25,010.00	25,010.00	27,539.00	2938	10.67
25,000.00	U S TREASURY NOTE 12.25% 10/15/91	24,906.75	24,906.75	28,140.50	3063	10.88
20,000.00	U S TREASURY NOTE 7.875 8/15/90	19,860.40	19,860.40	19,943.80	1575	7.90
	OTD 8/17/87					
10,000.00	U S TREASURY NOTE SER V 8% 11/15/90	10,012.60	10,012.60	9,987.50	800	8.01
	TOTAL GOVERNMENT	219,058.66	219,058.66	232,505.95	22958	9.87
CORPORATE OBLIGATIONS						
25,000.00	CITICORP NOTES 11.5% 4/15/90	25,010.00	25,010.00	25,031.25	2875	11.49
	OTD 4/23/85					
10,000.00	CREDLITHRIFT 10.25% 11/01/92	9,980.00	9,980.00	10,312.50	1025	9.94
25,000.00	R J REYNOLDS 10.75% 8/01/93	24,916.25	24,916.25	26,250.00	2688	10.24
50,000.00	ROCHESTER GAS & ELEC 11.25% 5/15/95	50,010.00	50,010.00	52,000.00	5625	10.82
	OTD 5/15/85					
50,000.00	TENAX CORP 11.875% 11/15/91	49,835.00	49,835.00	53,500.00	5938	11.10
	TOTAL CORPORATE OBLIGATIONS	159,751.25	159,751.25	167,093.75	18150	10.86
PREFERRED STOCK						
300.00	CIGNA \$4.10 CVT EX PFD SER C	17,016.00	17,016.00	13,125.00	1230	9.37
	TOTAL PREFERRED STOCK	17,016.00	17,016.00	13,125.00	1230	9.37
COMMON STOCK						
36.00	BANKEAST CORP	60.00	60.00	283.50	17	6.00
200.00	KWART	9,190.00	9,190.00	5,950.00	232	3.90
	TOTAL COMMON STOCK	9,250.00	9,250.00	6,233.50	249	3.99
	PRINCIPAL CASH	341.19	341.19	341.19		
	TOTAL CASH & INVESTMENTS	406,817.10	406,817.10	420,699.39	42682	10.15
	INCOME CASH ON HAND					

PRINCIPAL PORTFOLIO

12/31/87

WEARE TRUST FUNDS - INVESTED INCOME

20106A-52

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
18,996.00	FEDERATED SECURITIES MM TR	18,996.00	18,996.00	18,996.00	1295	6.82
	TOTAL SAVINGS AND MONEY MARKET FUNDS	18,996.00	18,996.00	18,996.00	1295	6.82
	GOVERNMENT					
15,000.00	FED HOME LOAN BANK 11.45% 2/25/92	15,000.00	15,000.00	16,354.65	1718	10.50
	TOTAL GOVERNMENT	15,000.00	15,000.00	16,354.65	1718	10.50
	CORPORATE OBLIGATIONS					
25,000.00	CHEVRON CAP 11% 2/1/90	25,010.00	25,010.00	25,687.50	2750	10.71
	DTD 2/1/85					
11,000.00	NATL COOP SVCS CORP 8% 7/2/91	11,006.60	11,006.60	10,766.25	880	8.17
	DESERT GENERATION & TRANSMISSION					
10,000.00	UNION ELEC CO 8.875% 5/1/96	10,015.00	10,015.00	9,375.00	888	9.47
	DTD 5/22/86					
	TOTAL CORPORATE OBLIGATIONS	46,031.60	46,031.60	45,828.75	4518	9.86
	PRINCIPAL CASH	288.49	288.49	288.49		
	TOTAL CASH & INVESTMENTS	80,316.09	80,316.09	81,467.89	7530	9.28
	INCOME CASH ON HAND	126.17				

PRINCIPAL PORTFOLIO

12/31/87

WEARE TRUST FUNDS - INV INC - 1987

20106B-52

SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD. AT MKT
	SAVINGS AND MONEY MARKET FUNDS					
47,300.00	FEDERATED SECURITIES MM TR	47,300.00	47,300.00	47,300.00	3224	6.82
	TOTAL SAVINGS AND MONEY MARKET FUNDS	47,300.00	47,300.00	47,300.00	3224	6.82
	PRINCIPAL CASH	303.24	303.24	303.24		
	TOTAL CASH & INVESTMENTS	47,603.24	47,603.24	47,603.24	3224	6.82
	INCOME CASH ON HAND	203.72				

PRINCIPAL PORTFOLIO

20352-52	WEARE CAPITAL RES AGCY-LAND FILL CL	12/31/87							
SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT			
	SAVINGS AND MONEY MARKET FUNDS								
44,700.00	US SHORT TERM GOVT FUND	44,700.00	44,700.00	44,700.00	2876	6.43			
	TOTAL SAVINGS AND MONEY MARKET FUNDS	44,700.00	44,700.00	44,700.00	2876	6.43			
	GOVERNMENT								
25,000.00	US TREASURY NOTE 7.25% 11/15/96	25,152.81	25,152.81	22,468.75	1813	8.07			
	DTD 11/15/86								
15,000.00	U S TREASURY NOTE 7.125% 4/30/89	15,000.95	15,000.95	14,896.80	1069	7.18			
25,000.00	US TREASURY NOTE 7.375% 5/15/96	24,848.17	24,848.17	22,742.25	1844	8.11			
	DTD 5/15/86								
	TOTAL GOVERNMENT	65,001.93	65,001.93	60,107.80	4725	7.86			
	PRINCIPAL CASH	298.07	298.07	298.07					
	TOTAL CASH & INVESTMENTS	110,000.00	110,000.00	105,105.87	7601	7.25			
	INCOME CASH ON HAND	0.00							

PRINCIPAL PORTFOLIO

20352A-52	WEARE CAP RES-INV INC-LAND FILL CL	12/31/87							
SHARES/PV	ASSET DESCRIPTION	BOOK	FED. TAX COST	MARKET	EST. ANNUAL INCOME	YLD AT MKT			
	SAVINGS AND MONEY MARKET FUNDS								
7,600.00	US SHORT TERM GOVT FUND	7,600.00	7,600.00	7,600.00	489	6.43			
	TOTAL SAVINGS AND MONEY MARKET FUNDS	7,600.00	7,600.00	7,600.00	489	6.43			
	PRINCIPAL CASH	259.79	259.79	259.79					
	TOTAL CASH & INVESTMENTS	7,859.79	7,859.79	7,859.79	489	6.43			
	INCOME CASH ON HAND	0.00							

PRINCIPAL PORTFOLIO

12/31/87

WEARE CAP RES-SOLID WASTE TRF STN

20352B-52

SHARES/PV	ASSET DESCRIPTION	BDDK	FED. TAX CDST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS						
63,900.00	US SHORT TERM GOVT FUND	63,900.00	63,900.00	63,900.00	4112	6.44
	TOTAL SAVINGS AND MONEY MARKET FUNDS	63,900.00	63,900.00	63,900.00	4112	6.44
GOVERNMENT						
25,000.00	U S TREASURY NOTE 7.125% 4/30/89	24,988.25	24,988.25	24,828.00	1781	7.17
	TOTAL GOVERNMENT	24,988.25	24,988.25	24,828.00	1781	7.17
	PRINCIPAL CASH	267.50	267.50	267.50		
	TOTAL CASH & INVESTMENTS	89,155.75	89,155.75	88,995.50	5893	6.64
	INCOME CASH ON HAND	0.00				

PRINCIPAL PORTFOLIO

12/31/87

WEARE CAP RES-RESERVOIR DR BRIDGES

20352C-52

SHARES/PV	ASSET DESCRIPTION	BDDK	FED. TAX CDST	MARKET	EST. ANNUAL INCOME	YLD AT MKT
SAVINGS AND MONEY MARKET FUNDS						
73,700.00	US SHORT TERM GOVT FUND	73,700.00	73,700.00	73,700.00	4742	6.43
	TOTAL SAVINGS AND MONEY MARKET FUNDS	73,700.00	73,700.00	73,700.00	4742	6.43
MISCELLANEDUS						
1.00	BE SVGS N/D WEARE CAP RES FDS 5% FIRE TRUCKS	1.00	1.00	1.00	0	0.00
1.00	BE SVGS N/D WEARE CAP RES HIGHWAY DEPARTMENT VEHICLES	1.00	1.00	0.00	0	0.00
1.00	BE SVGS N/D WEARE CAP RES FD 5% RESCUE SQUAD VEHICLE	1.00	1.00	1.00	0	0.00
1.00	BE SVGS N/D WEARE CAP RES FDS 5% POLICE CRUISER	1.00	1.00	1.00	0	0.00
	TOTAL MISCELLANEDUS	4.00	4.00	3.00	0	0.00
	PRINCIPAL CASH	280.69	280.69	280.69		
	TOTAL CASH & INVESTMENTS	73,984.69	73,984.69	73,983.69	4743	6.44
	INCOME CASH DN HAND	0.00				

AUDITORS' REPORTS FOR 1987

TOWN CLERK

This is to certify that we have audited the records of the Town Clerk, Town of Weare, New Hampshire, and in our opinion, they present fairly the transactions of said Town Clerk for the period ending December 31, 1987.

TAX COLLECTOR

The cash account for the year ending December 31, 1987, of the Tax Collector was also verified by the Town Auditors and found to be correct.

Robert G. Hatfield
Marilyn B. Perkins
Town of Weare Auditors

TREASURER'S REPORT

Since the records and financial statements of the Town of Weare, New Hampshire, will be audited by a CPA firm for the year ending December 31, 1987, the scope of the audit conducted by the elected Town Auditors only included the verification of the year end cash balances of the accounts of the Town Treasurer.

In our opinion, the cash balances of the Town Treasurer's accounts, which were produced for audit, fairly represent the year end cash balances for said accounts as stated in the Treasurer's report.

Robert G. Hatfield
Marilyn B. Perkins
Town of Weare Auditors

SUGAR N' SPICE PRESCHOOL & DAYCARE, INC.

At the request of the Selectmen, the Board of Sugar n' Spice Preschool & Daycare submits a statement of revenues and expenses for the four months of operation ending December 31, 1987, as a point of information for the townspeople of Weare.

Respectfully submitted: Ruth Coney,
 Treasurer
 Sugar n' Spice Preschool

REVENUES:

Tuition and Day Care	\$45,635	
Fund Raising	1,641	
Troll Book Club	326	
Interest Earned	<u>111</u>	
Total Revenues:		\$47,713

EXPENSES:

Gross Salaries and Wages	\$34,088	
Telephone and Utilities	1,048	
Troll Book Club	326	
Supplies	3,878	
Refreshments/Snacks	1,179	
Repairs/Maintenance	1,598	
Payroll Taxes	374	
Subscriptions	337	
Insurance	396	
Fund Raising Costs	1,107	
Miscellaneous	1,216	
Professional Fees	250	
Amortization/Depreciation	<u>1,182</u>	
Total Expenses:		\$46,979

TOTAL REVENUES OVER EXPENSES	734
	=====

TOWN OFFICERS SALARIES(01)

Salaries:

Azotea, Phyllis, Overseer/Public Welfare	\$1,187.50
Brown, Gordon C., Selectman	2,500.00
Hall, Harold O., Selectman	2,500.00
Hatfield, Robert, Auditor	765.00
Herman, Beverly, Town Clerk/Tax Collector	8,200.00
Herman, William G., Selectman	2,812.46
Perkins, Marilyn, Auditor	765.00
Thomson, Donald, Treasurer	1,750.00
Reade, Evelyn, Health Officer	1,200.00

Total \$21,679.96

TOWN OFFICE EXPENSE(02)

Postage	5,035.00
Photocopies	8.22
Office Supplies	3,842.09
Printing	1,193.00
Office Equipment	999.11
Travel & Mileage	537.46
Miscellaneous	1,316.93
Books/Updates	543.15
Typewriters	145.80
Cash Register	307.00
Petty Cash	610.89
Town Report	4,931.30
Computer Supplies	1,529.99
Photocopier/Supplies	833.62
Photocopier/Repairs	568.06
Recording Fees	1,084.00
Postage Machine	168.75
Computer Services	1,188.17
Granite State Data	2,067.30

Total \$26,909.84

ELECTION AND REGISTRATION(03)

Wages:

Azotea, Renaldo	17.50
Bailey, Lloyd E. Jr.	7.00
Bailey, Lloyd III	12.00
Chapman, John	12.25
Chapman, Marjorie	14.00
Dearborn, Randall	8.00
Eaton, Raymond T. Sr.	12.25
Foote, Keith	13.00
Foote, Walter	7.50
Fottler, Rachel	34.13
Glaude, Kenneth	8.00
Herman, Beverly	49.00

ELECTION AND REGISTRATION (CONT.)(03)

Wages (cont.):

Ilsley, Winniefred	287.02
Knowles, Terry M.	42.00
Knox, Melanie	294.02
Kurk, Neal	46.38
McLeod, Robert	42.00
Nikias, Louis	7.25
Phelps, Bernard	105.88
Rogers, Judy	42.00
Tiffany, William	15.00
Warren, Pamela	47.25
Photocopies	3.10
Office Supplies	4.05
Computer Supplies	30.64
Town Meeting	340.00
Meals	218.25
Total	\$1,719.47

GENERAL GOVERNMENT BUILDINGS(04)

Wages:

Bailey, Kenneth	34.55
Bailey, Lloyd E. Jr.	29.72
Carter, Amber	438.75
Chaffee, Reta	35.75
Clow, Scott T.	505.00
Conroy, Keith	2,661.00
Foote, Walter	31.80
Foote, Wilfred Jr.	7.50
Foote, Wilfred Sr.	25.48
Gilbert, Stephen	690.00
Rumph, Lorraine	347.75
Taylor, Leon	12.48
Tillotson, Frank	20.00
Williams, Walter	6.91
Woodside, Richard Jr.	32.50
Telephone	4,669.97
Electricity	3,267.99
Postage	50.00
Supplies	86.02
Janitorial Supplies	667.43
Maintenance/Bldgs	511.00
Fuel/Bldgs	3,802.17
Travel & Mileage	8.09
Rubbish	248.00
Lawn Care Equipment	903.39
Miscellaneous	1,014.07
Total	\$20,107.32

CLERICAL ASSISTANCE/TOWN CLERK-TAX COLLECTOR(05)

Wages:		
Miller, Susan		7,976.20
Warren, Pamela		18,445.05
Total		\$26,421.25

PLANNING BOARD(06)

Wages:		
Charpentier, Michelle		12.81
Eaton, Raymond T. Sr.		21.00
Gilman, Susan		2,614.94
Morrison, Marianne		47.07
Perkins, Carole		50.34
Rich, Mildred F.		2,205.13
Rossi, Gilda M.		23.00
Telephone		233.33
Postage		155.34
Photocopies		505.40
Office Supplies		80.12
Printing		499.50
Office Equipment		24.00
Meetings/Seminars		1,077.50
Travel/Mileage		54.16
Advertising/Notice		206.50
Legal		9,138.65
Miscellaneous		9.42
Books/Updates		181.50
Contracted Services		5,733.89
Equipment Repair		140.60
Petty Cash		10.00
Recording Fees		1,599.00
Town Maps		100.00
Zoning Committee Expense		3,025.77
Pass Thru Engineering		12,489.04
Total		\$40,238.01

LEGAL(07)

Legal Fees		6,474.75
Total		\$6,474.75

ADVERTISING & REGIONAL(08)

Dues		7,820.51
Meetings/Seminars		1,697.99
Advertising/Notice		5,353.34
Contracted Services		4,400.00
Total		\$19,271.84

ADMINISTRATIVE SERVICES/SELECTMEN'S OFFICE(09)

Salaries:	
Ward, Kenneth	22,362.38
Wages:	
Chapman, Marjorie	11,201.28
Charpentier, Michelle	10,193.76
Fottler, Rachel	421.25
Gilman, Susan	20.60
Glaude, Kenneth	25.41
Johnson, Elayne	4,675.04
Morrison, Marianne	19,075.09
Perkins, Carole	7,409.21
ICMA	973.58
Travel & Mileage	1,990.44
Auditor's Expense	1,152.50
Town Maps	2,916.40
Appraisal	11,588.00
Total	\$94,004.94

GOFFSTOWN PROBATION DEPARTMENT(10)

Probation	1,721.30
Total	\$1,721.30

FINANCE COMMITTEE(11)

Photocopies	18.00
Total	\$18.00

BUILDING INSPECTOR(12)

Salaries:	
Stone, Everett	17,769.23
Dues	180.00
Supplies	1,700.98
Meetings/Seminars	90.98
Travel & Mileage	2,989.67
Vehicle Maintenance	45.10
Recruitment	500.00
Total	\$23,275.96

POLICE DEPARTMENT(13)

Wages:

Andrus, Clayton	40.00
Bryan, Jeffery B.	264.00
Carlsen, Christopher	1,023.75
Cloutier, Ginger	104.00
DeVoid, Ricky J.	4,610.00
Eaton, Raymond T. Sr.	414.00
Hilton, Lawrence	368.50
Kapusta, John F.	88.00
McDowell, Gregory	3,169.00
Morrison, Michael	800.00
Perry, Morton	405.50
Tillotson, Richard	640.00
Thomson, Donald E.	4,957.25
Thomson, Marilyn	220.00
Thomson, Wayne	3,839.50
Wallin, John Jr.	5,201.00
Telephone	1,908.55
Training	1,897.18
Uniforms	333.88
Electricity	117.93
Postage	110.00
Dues	25.00
Photocopies	13.00
Office Supplies	103.19
Printing	258.00
Supplies	220.01
Maintenance/Bldgs	66.26
Photo & Supply	33.00
Meetings/Seminars	20.00
Travel & Mileage	1,211.28
Advertising/Notice	216.60
Radio Equipment	112.44
Radio Equipment Repair	1,547.97
Miscellaneous	71.75
Signs/Posts/Rails	37.50
Books/Updates	584.22
Tires/Chains	234.54
Safety/Med. Gear	100.74
Fuel/Vehicles	2,255.94
Vehicle Maintenance	1,454.60
Equipment	2,340.32
Equipment Repair	156.50
Computer Supplies	240.10
Keys	12.64
Ins: Property	41.00
General Liability	247.00
Police Package	1,468.00
Auto Policy	296.00
Ammunition	752.00
Total	\$44,631.64

FIRE DEPARTMENT(14)

Salaries:

Rhodenizer, Chester - Chief	1,500.00
Eaton, Raymond T. Sr. - 1st Assist.	800.00
Osborne, Charles - 2nd Assist.	650.00

Wages:

Bailey, Kenneth	5.67
Bailey, Lloyd Jr.	32.32
Bailey, Lloyd III	31.19
Bailey, Newell Jr.	781.83
Barnes, Stanley	22.68
Bernard, Ross	11.34
Bose, Larry	53.87
Bourget, Rudy	509.08
Brown, James	214.50
Cilley, George	601.02
Colburn, Dana Jr.	209.79
Crowling, Bob	80.08
Daly, John	79.38
Damour, Lawrence	165.46
Dinsmore, Scott	311.85
Eaton, Raymond T. Jr.	810.81
Eaton, Raymond T. Sr.	758.96
Filteau, Robert	396.90
Fitzmeyer, Paul	34.02
Foley, Cindy	532.31
Gage, Donald	358.61
Gilman, Susan J.	366.57
Guptill, Keith	147.42
Hall, Harold O.	34.02
Hollis, Mark	442.52
Johnannson, Eivind L.	8.51
LaBuda, Carl Jr.	334.53
Lawton, John	82.22
L'Heureux, Dennis	45.36
L'Heureux, Lee	39.69
L'Heureux, Vicki	228.80
Maine, Chris	195.62
Martin, Lee	8.51
Maxfield, Frances	260.26
McLain, Charles	31.15
Merrill, David	144.59
Methot, Leon	330.99
Morgan, Richard	252.32
Mosson, John	68.57
Osborne, Charles	602.13
Osborne, Jonathan	521.39
Phelps, Bernard	53.87
Pierson, Dennis	104.90
Picucci, Charlene	548.49
Preston, Calvin	218.30
Preston, Kathy	225.94
Purington, Bruce	8.76

FIRE DEPARTMENT (CONT.)(14)

Wages (cont.):

Raymond, William	245.28
Rhodenizer, Chester	1,036.48
Richards, David	581.18
Richards, John	337.37
Richards, Robert	683.01
Robichaud, John	524.48
Sheldon, Alan	796.64
Stevens, John	300.51
Stone, Everett	255.15
Straw, William	476.47
Taylor, Leon	411.18
Tiffany, William	105.91
Welty, Willard	51.03
Wilusz, David	476.28
Wood, Wallace	181.44
Worthern, Patricia	526.19
Training	261.05
Uniforms	208.66
Telephone	2,286.38
Electricity	1,419.86
Postage	59.03
Dues	717.00
Photocopies	51.15
Office Supplies	122.46
Shop Supplies	115.31
Printing	16.00
Supplies	532.39
Janitorial Supplies	359.78
Maintenance/Bldgs	2,684.62
Photo & Supply	32.00
Meetings & Seminars	70.00
Advertising/Notice	57.45
Rubbish	132.50
Radio Equipment	1,706.05
Radio Equipment Repair	1,534.28
Lawn Care Equipment	17.99
Miscellaneous	959.06
Safety/Med Gear	482.16
Oxygen/Cylinder	927.57
Fuel/Vehicles	1,642.35
Vehicle Maintenance	3,603.00
Fire Truck	13.15
Equipment	8,669.64
Equipment Repair	2,496.68
Typewriters	350.00
Keys	21.20
Memorial Day	11.94

FIRE DEPARTMENT (CONT.)(14)

Insurance:

Rescue/Malpractice	797.00
Fire E&O	177.00
Property	433.00
General Liability	1,427.00
Auto Policy	4,837.00
FD Annual Supper	300.00
Food	30.00
Fuel/Bldg - Lakeview	243.94
Fuel/Bldg - Center	1,237.86
Fuel/Bldg - So. Weare	353.81
Fuel/Bldg - No. Weare	368.18
Water Holes	300.00
Fire Extinguishers	128.70
Total	\$63,439.90

PERMITS & FEES(15)

Wages:

Herman, Beverly	16,366.72
Total	\$16,366.72

RED NETWORK(16)

Salaries:

Morrison, Michael	201.00
Rhodenizer, Kathy	1,500.00
Thomson, Marilyn	375.00
Wheldon, Florence	8,770.00
Telephone	660.30
Printing	24.00
Miscellaneous	78.85
Backup Dispatch/PD	768.31
Backup Dispatch/FD	875.00
Total	\$13,252.46

FOREST FIRES(17)

Wages:

Bailey, Newell A.	61.53
Cilley, George	87.90
Dinsmore, Scott	8.79
Eaton, Raymond T. Jr.	41.02
Eaton, Raymond T. Sr.	697.88
Filteau, Robert	17.58
Gage, Donald	14.65
Hollis, Mark	23.44
LaBuda, Carl Jr.	26.37

FOREST FIRES (CONT.)(17)

Wages (cont.):

Lawton, John	14.65
L'Heureux, Lee	14.65
Maine, Christian	17.58
Methot, Leon	5.86
Merrill, David C.	29.30
Morgan, Richard	55.67
Osborne, Jonathan	11.72
Osborne, Charles	124.32
Pierson, Dennis	17.58
Preston, Calvin	17.58
Raymond, William	17.58
Rhodenizer, Chester A.	333.20
Richards, David	17.58
Richards, John	6.75
Richards, Robert	55.67
Robichaud, John	58.60
Sheldon, Alan	41.02
Stevens, John H.	20.51
Stone, Everett	55.67
Taylor, Leon	32.23
Wilusz, David	35.16
Wood, Wally J.	5.86
Travel & Mileage	93.45

Total	\$2,061.35
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CIVIL DEFENSE(18)

Supplies	23.50
Radio Equipment	350.00
Books/Updates	44.05

Total	\$417.55
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FLOOD DAMAGE(19)

Salaries:

Foote, Wilfred Sr.	815.19
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Wages:

Bailey, Kenneth	2,195.75
Bailey, Lloyd E. Jr.	1,870.56
Bailey, Lloyd III	1,349.93
Dearborn, Randall	2,812.18
Foote, Keith	2,178.46
Foote, Walter	2,112.84
Glaude, Kenneth	2,033.41
Osborne, Jonathan	1,876.13
Tiffany, William	465.08
Townes, Arthur	1,102.19
Wright, Allen L.	238.40

FLOOD DAMAGE (CONT.)(19)

Contracted Services	745.00
Hot/Cold Mix	1,229.25
Gravel	6,096.34
Culverts	906.44
Total	\$28,027.15

GENERAL HIGHWAY(20)

Telephone	590.13
Electricity	2,749.10
Postage	66.00
Photocopies	127.85
Office Supplies	246.58
Shop Supplies	10,637.33
Office Equipment	506.50
Maintenance/Bldgs	803.10
Fuel/Bldgs.	495.06
Meetings/Seminars	85.00
Radio Equipment	126.57
Radio Equipment Repair	277.18
Miscellaneous	395.60
Signs/Guardrails	9,052.87
Tires/Chains	6,330.00
Safety/Med. Gear	688.57
Oxygen/Cylinder	507.54
Contracted Services	1,785.85
Fuel/Vehicles	17,543.92
Vehicle Maintenance	17,244.65
Auto/Eq Inventory	2,016.06
Equipment	7,865.02
Equipment Repair	5,293.67
Health Insurance	19,786.25
Salt/Chloride	18,064.59
Oil	2,418.96
Blades	1,458.06
Hot/Cold Mix	23,726.57
Gravel	510.00
Culverts	9,984.05
Tree Removal	97.54
Grader Maintenance	5,697.58
Dozer Maintenance	2,821.00
Total	\$169,998.75

TOWN MAINTENANCE(21)

Salaries:	
Foote, Wilfred C. Sr.	24,406.09
Wages:	
Bailey, Kenneth	7,646.06
Bailey, Lloyd III	11,483.66
Bailey, Lloyd E. Jr.	14,074.68
Banks, Ray III	453.75
Boudreau, Eugene	27.63
Dearborn, Randall	17,052.21
Foote, Edith	1,410.75
Foote, Keith	13,480.05
Foote, Walter	15,649.61
Foote, Wilfred Jr.	345.00
Glaude, Kenneth	16,795.13
MacNayr, Ron	91.00
Nikias, Louis	5,033.11
O'Connell, Janice	3,900.00
Osborne, Jonathan	10,599.32
Phelps, Bernard	158.93
Rice, David	2,702.38
Tiffany, William	15,126.19
Townes, Arthur	4,896.88
Williams, Walter	58.75
Travel & Mileage	18.27
Leased Equipment	184.00
Contracted Services	27,507.97
Equipment	9,000.00
Equipment Repair	110.83
Property	128.00
General Liability	2,143.00
Auto Policy	2,990.00
Oil	27.04
Road Reconstruction	82,462.44
Bridges	9,717.08
Gravel	6,176.91
Total	\$305,856.72

STREET LIGHTING(22)

Electricity	1,108.88
Total	\$1,108.88

ENGINEERING SERVICES(23)

Pass Thru Engineering	994.75
Landfill Closure	7,307.18
Monitoring Wells	4,052.50
Total	\$12,354.43

RIVER ROAD - SAC '87(25)

Road Reconstruction	5,000.00
Funds encumbered for final payment	5,000.00

Total	\$10,000.00
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LANDFILL(28)

Salaries:

Foote, Wilfred C. Sr.	1,500.00
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Wages:

Bailey, Kenneth	202.14
Bailey, Lloyd III	808.22
Bailey, Lloyd E. Jr.	1,164.55
Boudreau, Eugene	5,449.85
Dearborn, Randall	80.48
Foote, Keith	79.64
Foote, Walter	1,099.21
Foote, Wilfred Jr.	3,123.76
Glaude, Kenneth	702.09
LeDuc, Julian	480.00
MacNayr, Ronald	26.00
Nikias, Louis	1,473.10
Osborne, Jonathan	1,460.14
Phelps, Bernard	3,639.75
Terrio, Robert	4,377.49
Tiffany, William	117.27
Townes, Arthur	1,055.06
Williams, Walter	2,814.23
Wright, Allen L.	2,466.89

Photocopies	8.75
Office Supplies	60.00
Shop Supplies	301.78
Maintenance/Bldgs	100.00
Miscellaneous	14,275.54
Signs/Posts/Rails	35.37
Tires/Chains	40.50
Safety/Med. Gear	61.50
Leased Equipment	356.50
Contracted Services	1,150.00
Fuel/Vehicles	4,837.70
Equipment	500.00
Equipment Repair	2,907.72
Ins: General Liability	387.00
Health	1,395.13
Oil	338.58
Grader Maintenance	3.92
Dozer Maintenance	4,467.29
Total	\$63,347.15

LANDFILL CLOSURE(29)

Capital Reserve Fund	\$50,000.00
Total	\$50,000.00

TRANSFER STATION(30)

Capital Reserve Fund	\$86,000.00
Total	\$86,000.00

SPECIAL ARTICLE/HIGHWAY GARAGE REPAIR (31)

Wages:	
Osborne, Jonathan	320.00
Tiffany, William	325.88
Maintenance/Bldgs	1,896.69
Total	\$2,542.57

GOV'T/CLOUGH PARK RD(32)

Salaries:	
Foote, Wilfred C. Sr.	49.40
Wages:	
Bailey, Kenneth	103.65
Bailey, Lloyd E. Jr.	111.45
Dearborn, Randall	127.05
Foote, Keith	103.65
Glaude, Kenneth	127.05
Osborne, Jonathan	111.45
Tiffany, William	143.10
Gravel	2,923.20
Total	\$3,800.00

CAPITAL PROJECT FUND/SAC(33)

Salaries:	
Foote, Wilfred Sr.	203.84
Wages:	
Bailey, Kenneth	569.86
Bailey, Lloyd E. Jr.	676.64
Bailey, Lloyd III	408.96
Dearborn, Randall	773.74
Foote, Keith	465.84
Foote, Walter	747.83
Glaude, Kenneth	650.92
Osborne, Jonathan	557.76
Tiffany, William	301.13
Townes, Arthur	168.56

CAPITAL PROJECT FUND/SAC (CONT.)(33)

Signs/Guardrails	13,690.63
Contracted Services	1,360.00
Hot/Cold Mix	21,159.02
Gravel	2,568.00
Total	\$44,302.73

ANIMAL CONTROL(35)

Salaries:	
Rogers, Donald	500.00
Travel & Mileage	169.05
Books/Updates	11.50
Equipment	60.76
Animal Board & Care	661.00
Total	\$1,402.31

VITAL STATISTICS(36)

Wages:	
Herman, Beverly	82.00
Total	\$82.00

BURIALS(37)

Wages:	
Carter, Amber	1,725.00
Rogers, Donald	315.00
Rumph, Lorraine	1,140.00
Total	\$3,180.00

CEMETERIES(38)

Wages:	
Bagley, Robert	521.00
Carafa, George Jr.	44.00
Carter, Amber	1,501.50
Chaffee, Reta F.	239.25
Drewry, Fred	658.65
Judge, Robert	732.35
Leary, Paul	346.90
Rogers, Donald	335.00
Rumph, Lorraine	2,032.50
Woodside, Richards Jr.	162.50
Photocopies	.80
Printing	18.00
Supplies	409.97
Lawn Care Equipment	4,248.19
Total	\$11,250.61

WATERMAN CEMETERY(40)

Wages:		
Bagley, Robert		44.00
Carter, Amber		78.00
Chaffee, Reta F.		11.00
Judge, Robert		58.80
Leary, Paul		44.10
Rumph, Lorraine		78.00
Lawn Care Equipment		182.71
Total		\$496.61

QUAKER CEMETERY(41)

Wages:		
Bagley, Robert		11.00
Carter, Amber		312.00
Chaffee, Reta		55.00
Drewry, Fred		41.25
Judge, Robert		14.70
Rumph, Lorraine		250.25
Lawn Care Equipment		577.73
Total		\$1,261.93

HUMAN SERVICES(39)

Wages:		
Phelps, Bernard		310.00
Travel & Mileage		55.82
Miscellaneous		435.16
Elderly Nutrition		250.00
Counseling Services		2,500.00
Town Poor		19,439.33
Total		\$22,990.31

LIBRARY(46)

Operating Expenses		26,890.00
Total		\$26,890.00

PARKS & RECREATION(47)

Wages:		
Agvilera, Alicia		973.13
Bockus, David		1,125.76
Brennan, Molly		1,156.51
Brent, Jeffery P.		13.50
Couhie, Suzanne J.		344.00
Dearborn, Randall		76.25

PARKS & RECREATION (CONT.)(47)

Wages cont.:	
Foote, Walter	47.72
George, Christopher	776.25
Knapp, Collette	1,898.75
Osborne, Jonathan	22.29
Smith, Christopher	13.50
Telephone	126.07
Electricity	424.97
Postage	22.00
Photocopies	10.50
Printing	44.00
Supplies	402.01
Advertising/Notice	33.00
Rubbish	286.50
Miscellaneous	48.00
Signs/Posts/Rails	294.07
Contracted Services	273.00
General Liability	288.00
Chase Park Snack Bar Supplies	2,536.26
Chase Park Repairs	257.48
Chase Park Supplies	4.80
Tennis Courts	2,204.00
Senior Citizens' Activities	800.75
Total	\$14,503.07

PATRIOTIC PURPOSES(48)

Memorial Day	300.00
July 4th Parade	2,042.65
Total	\$2,342.65

CONSERVATION COMMISSION(49)

Postage	66.00
Dues	345.00
Photocopies	40.80
Office Equipment	32.00
Recording Fees	16.44
Town Maps	100.00
Total	\$600.24

TOWN FOREST ACCESS ROAD(50)

Town Forest	1,500.00
Total	\$1,500.00

****DEBT SERVICE****(52)

Interest/TANS	52,586.67
Debt Service Principle	42,000.00
Debt Service Interest	10,450.35
Total	\$105,037.02

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SPECIAL ARTICLES

RESERVOIR DRIVE BRIDGES(24)

Capital Reserve Fund	\$71,500.00
Total	\$71,500.00

LOADER/SA#18(27)

Equipment	42,307.21
Total	\$42,307.21

CAPITAL IMPROVEMENTS/SA#27(42)

Photocopier/Supplies		3,495.00
Postage Machine		1,908.25
Boiler/Zone Ht#04		10,772.68
Repairs/T0B	7,675.20	
Wages: Gilbert, Stephen	330.00	8,005.20
Repair/Replace Waterline		6,139.00
Library Architect Fees		10,994.24
Total		\$41,314.37

FIREWORKS/SA#33(51)

Fireworks	\$2,000.00
Total	\$2,000.00

STREET/LOT NUMBERING COMMITTEE/SA#42(53)

Photocopies	1.20
Supplies	122.30
Signs/Posts/Rails	54.35
Town Maps	200.00
Total	\$377.85

SPECIAL ARTICLES

ZONING MAIL/SA#34(68)

Zoning Committee Expense	418.91
Total	\$418.91

CAPITAL RESERVE FUNDS(67)

Fire Trucks	\$1,000.00
Highway Department Vehicles	1,000.00
Rescue Squad Vehicle	1,000.00
Police Cruiser	500.00
Total	\$3,500.00

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REVENUE SHARING

Tax Collector Computer(63)

Office Equipment	7,784.32
Contracted Services	495.00
Computer Services	95.32
Total	\$8,374.64

Cemetery Repairs(65)

Wages:	
Carter, Amber	471.25
Ingle, George	154.00
Rumph, Lorraine	1,280.50
Supplies	586.84
Lawn Care Equipment	7.41
Total	\$2,500.00

Zoning Ordinance Mailing(66)

Zoning Committee Expense	2,081.09
Total	\$2,081.09

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MISCELLANEOUS(73)

SS ADMIN Fee 86/87	81.68
FICA	34,008.13
Yield Tax Deposit	937.50
Total	\$35,027.31

MUNICIPAL WATER DEPARTMENT(74)

Wages:	
Taylor, Leon	386.88
Supplies	63.41
General Liability Ins.	7.00
Total	\$457.29

MUNICIPAL SEWER DEPARTMENT(75)

Salaries:	
Hall, Harold O.	3,640.00
Wages:	
Taylor, Leon	43.68
Electricity	418.15
Contracted Services	45.00
Equipment Repair	269.00
Ins: Property	19.00
General Liability	79.00
Total	\$4,513.83

INSURANCE(78)

Crime	33.00
Property	1,520.00
Workers' Compensation	32,753.00
Public Official	2,265.17
General Liability	3,773.00
Surety Bonds	1,049.00
Unemployment Compensation	2,457.83
Auto Policy	30.00
Insurance Study	832.75
Health Insurance	13,250.25
PLIT Deductible	1,000.00
Total	\$58,964.00

UNCLASSIFIED(82)

Miscellaneous	850.17
Discounts & Refunds	6,994.41
Abatements	19,815.51
Refund/Yield Tax	1,254.00
Operating Expense	1,797.04
Taxes Bought	11,943.47
Total	\$42,654.60

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INTERGOVERNMENTAL TRANSFERS(91)

Hillsboro County-County Tax	270,364.00
John Stark School Tax 86/87	184,771.41
Weare School District School Tax 86/87	1,334,561.80
John Stark School Tax 87/88	736,134.23
Weare School District School Tax 87/88	1,131,725.59
Total	\$3,657,557.03

REPORT OF THE BUILDING INSPECTOR

I was appointed as Building Inspector in March, 1987. The first month was spent writing procedures and setting up the office which officially opened on April 1, 1987. Since that time, it has been a very busy year.

There were three hundred seventy-five (375) permits issued this year. The Selectmen issued fifty-seven (57) from January 1st through March 31st; and a total of three hundred eighteen (318) permits were issued from my office from April 1st through the end of December, 1987.

The following is a breakdown of permits issued for the year 1987:

New Single Family Detached	178	Houses
New Single Family Attached	5	Condos (28 Units)
New Apartments	2	Buildings (20 Units)
Commercial	6	Buildings
Manufactured Homes	2	
Industrial	9	Buildings
Additions	32	
Accessory Buildings	63	
Miscellaneous	78	

I would like to remind property owners that permits are required for rebuilding existing and new septic systems, upgrading electric and plumbing service, new oil burner installations, swimming pools, signs, out-buildings, garages, and remodeling. Building code books are available for sale in the office.

My sincere thanks for your cooperation this past year and I am looking forward to working with you in the year ahead.

Respectfully submitted,

Everett W. Stone
Building Inspector

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CEMETERY TRUSTEES

The year of 1987 was a busy one for the Cemetery Trustees. The demand for cemetery lots has increased substantially, which is not surprising, considering the overall population growth of the Town of Weare. The installation of numbered lot markers has proven very helpful in the identification of available lots in the Johnson and East Weare cemeteries. Due to the poor condition of the map and records for the Pine Grove Cemetery, the Trustees have suspended the sale of lots in Pine Grove with the exception of resale of unused lots sold back to the Town from time to time.

CEMETERY TRUSTEES (CONT.)

Our restoration efforts for 1987 included the removal of the badly damaged Quaker Cemetery fence and the repair and painting of the fences surrounding the Johnson, East Weare, and Center Square Cemeteries. In 1988, we hope to receive the necessary funding to complete the fence work in the Center Square cemetery and to begin restoration of the River Road Cemetery.

It has come to the attention of the Trustees that several individuals have decided to create private cemeteries on their property. PLEASE advise the Cemetery Trustees of the location and boundaries of these private cemeteries so that proper records may be maintained and the location of these burial sites preserved. It is important to note that effective May 6, 1987, it became a Class B felony for interfering with a cemetery, graveyard, or burial site. With the substantial land development taking place in Weare, the location of these small, private burial grounds becomes important under the new law.

Once again, we welcome suggestions and comments from the community regarding our cemeteries and invite you to attend our meetings, notices of which are posted in the Weare Town Office Building.

Respectfully submitted,

Renaldo Z. Azotea, Chairman
Terry M. Knowles, Secretary
Robert J. Richards

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CIVIL DEFENSE REPORT

Your Civil Defense was called on last spring to assist flood victims in Weare. Two families had to be evacuated to the Weare Fire Department overnight. Civil Defense officials, friends, and neighbors worked throughout the night, sandbagging one house to protect it from flood waters. Dams at Lake Horace and Deering Reservoir were checked frequently during the night and the next day for signs of failure. Your local Civil Defense Director, along with Federal authorities, closely monitored the Everett Dam, which came within two feet of overflowing before abating. Had there been an overflow, we were prepared to evacuate families downstream. Fortunately, this was unnecessary.

This emergency emphasized the need for improved communications, and thus a portable radio was purchased for the Civil Defense Director to enable him to communicate with other emergency personnel.

CIVIL DEFENSE REPORT (CONT.)

I would like to thank the Weare Fire Department for their assistance in evacuating flood victims, and Don Gage for the use of his boat and truck for the evacuation. I would also like to thank the Red Cross for cots and blankets, and Ron Nash for his assistance throughout the night.

Natural, as well as man-made disasters, reaffirm the need for a strong emergency management team to minimize damage and loss of life.

Respectfully submitted,

Lawrence A. Damour
Civil Defense Director

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CONCORD REGIONAL SOLID WASTE/
RESOURCE RECOVERY COOPERATIVE

The past year was a hectic and progressive one for the Concord Regional Solid Waste/Resource Recovery Cooperative (CRSW/RRC) as the project to construct a waste-to-energy incinerator to serve the twenty-seven communities in the Cooperative made significant progress.

Early in the year, the \$48-million financing package for the construction of the state-of-the-art facility was completed and secured after lengthy discussions and negotiations with bond counsels, financial advisers, industry officials, community leaders, legal counsel, state officials and others.

With the financing in hand, Wheelabrator Environmental Systems began construction of the incinerator facility on the 23.8 acre site in Penacook in August, 1987. At the present time, it is anticipated the facility will be operational by late summer of 1989.

The Cooperative also decided, after three years of operations, to hire a full-time project director to monitor the construction of the facility, to coordinate location and permitting of an ash disposal landfill, handle administrative responsibilities and accounting, and to serve as a day-to-day contact for member communities, state and federal agencies and other interested parties. After a multi-state search for a project director, the Cooperative hired Ronald H. Ford of Concord, former Director of Public Works for the City of Concord.

CONCORD REGIONAL SW/RR COOPERATIVE (CONT.)

At the present time, the CRSW/RRC is joining with Wheelabrator Environmental Systems and the New Hampshire/Vermont Solid Waste District to contract the University of New Hampshire to conduct a scientific study on the affect of leacheate from landfills. The results of this study will help our residents in the generations to come.

While 1987 was a busy year for the Cooperative, 1988 promises to be even busier as the Cooperative prepares to continue its efforts to insure the facility is constructed in a timely manner and our member communities are prepared to begin delivering their solid waste to the facility for incineration.

Together, we have all come a long way in addressing a critical problem facing the State as a whole and our communities specifically. Continued cooperation and hard work by our member communities will enable us to bring this project to fruition and successful operation.

Weare's representatives to the Cooperative are:

William G. Herman	Joint Board Member
Harold O. Hall	Alternate
William G. Herman	Operating Committee/Co-op Officer

Respectfully submitted: William G. Herman, Chairman
CRSW/RRC

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CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Weare: Home Care, Hospice, and Health Promotion.

HOME CARE SERVICES respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

HOSPICE SERVICES provide professional and paraprofessional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical and emotional needs.

CONCORD REGIONAL VNA (CONT.)

HEALTH PROMOTION SERVICES focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Services rendered in the clinic setting are: child health, family planning, sexually transmitted disease, adult screening, immunizations, and HIV testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior Health services are provided at congregate housing sites. Professional and paraprofessional hourly home services are provided on a private fee-for-service basis. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching.

Health Education and Instruction is part of each home visit or clinic visit.

Anyone in Weare may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to the Concord Regional Visiting Nurse Association at #224-4093, between the hours of 8 AM and 7 PM, seven days a week is all that is necessary to start services or make inquiries. Hospice staff is on call at #224-4093, 7 PM to 8 AM.

Federal regulations specify a charge is applicable on all visits. Fees are scaled for that person without a health plan who is unable to pay the full charge. However, for fee scaling, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This Agency is certified as a Medicare/Medicaid Provider, licensed by the State of NH and is a member agency of the United Way of Merrimack County.

Total visits made during the year
October 1, 1986 through September 30, 1987

	<u># CLIENTS</u>	<u>VISITS</u>
Home Care	57	566
Health Promotion	20	54

Respectfully submitted,

Concord Regional Visiting Nurse Association

(H-5)

CONSERVATION COMMISSION

In a year marked by the resignations of three key members, there were, nonetheless, many accomplishments.

Early in the year, a study undertaken for the Planning Board produced wetlands and aquifer protection guides, and more recently maps were delineated to indicate unique natural areas and wildlife corridors, again for the Planning Board.

In June, a two-day biological/botanical survey was conducted in part of Melvin Valley, financed entirely by private contributions. The survey resulted in the discovery of two small colonies of the SMALL WHORLED POGONIA (*Isotrea medeoloides*), a member of the orchid family, and an endangered species of which only forty-nine colonies are known to exist in the Eastern United States, and of which no other is known in Hillsborough County. There is a possibility of an easement grant from the property owner to protect the plants' fragile habitat.

Considerable effort has gone into the obtaining of grants of easement from land developers, three of which have been consummated, and some which remain in the discussion stage. Two offers of outright gifts of land were rejected by Town officials for reasons of possible liability.

TOWN FOREST

There was another timber cut in 1987 following the Master Plan as proposed by Natural Resource Management Consultants, Todd, New Boston. The cut yielded approximately 120,000 board feet. The new access road was extended 2,000 feet.

A wildlife management survey was conducted and recommendations were made that food-producing plants be introduced in timbered areas.

Respectfully submitted: WEARE CONSERVATION COMMISSION

REPORT OF TOWN FOREST ACCOUNT EXPENDITURES

Newsletter mailings (2) \$940.85

Respectfully submitted,

Gail S. Thomas

REPORT OF SPECIAL CONSERVATION COMMISSION ACCOUNT EXPENDITURES

Field Work (DRED) \$200.00

Respectfully submitted,

Gail S. Thomas

(H-6)

DOG OFFICER'S REPORT

The Selectmen appointed a Dog Officer in 1981 for the purpose of picking up stray (unlicensed) dogs. The number of calls and responses has steadily increased since that time.

Approximately two hundred fifty (250) calls were received by the Officer pertaining to animal problems: lost & found, complaints, pickups, and general information. Complaint calls were directed to the Police Department and the Selectmen's Office.

A total of forty-eight dogs were picked up in 1987 -- twenty-seven were transported to the Animal Rescue League after attempts to find their owners proved negative, one was transported to Russell Animal Hospital for treatment and then to the Animal Rescue League, three were injured and transported to Russell Animal Hospital, and seventeen were retrieved by their owners.

The Dog Officer also conducts a lost and found service, and urges all owners to get their dogs licensed.

Respectfully submitted,

Don Rogers,
Dog Officer

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FIRE DEPARTMENT REPORT

During the year of 1987, the "Red Network" received seven hundred forty-four (744) calls. These are broken down into the following categories:

Rescue Calls	137
Information	305
Plane Crash	1
Check Wood Stove	1
Gas Fire	1
Fire Alarms	9
No Power	10
Car Fires	8
Chimney Fires	16
Wrong Numbers	112
Police Calls	27
Building Fires	8
Fire Permits	55
Wires Down	4
Mutual Aid	9
Brush Fires	3
Smoke Investigations	16
False Alarms	9
Fire Drills (Schools)	13

These calls are on "Red Network" only. They do not reflect calls made by radio, police phone, town phone, or other towns.

FIRE DEPT REPORT (CONT.)

EQUIPMENT: This past year, the Weare Fire Department put a new truck in service. 75 M-1 is an International four-wheel drive diesel. It has an automatic transmission, 1,000-gallon front-mount pump, and a 750-gallon water tank made of polypropoline. During the construction of the new truck, the committee made five trips to the American Modular Body Co., Ranger Division in Smithfield, RI to inspect the progress. Some of the new equipment purchased for the new truck is as follows:

- 500' 4" hose
- 500' Forestry hose
- 400' 1 3/4" hose
- 1 self-contained breathing apparatus
- chains
- 2 spare bottles
- 1 4,000-watt portable generator with two 1,500-watt quartz lights and numerous other items

We would like to thank MANCHESTER MACK for donating chrome lug caps, mirrors, and bumper guards.

Thank you also to all committee members for the time and energy which they put into the purchase of the outstanding new fire truck.

In addition, there were numerous smaller items of new equipment purchased through the Mutual Aid Bid List, which saved the Town money.

REPAIRS AND ALTERATIONS TO TRUCKS: All vehicles received thorough bi-annual inspections, tune ups, grease jobs, oil changes, and complete check of all working parts.

- 75 K-1 Complete major tune up, oil change, grease job & new chains.
- 75 X-1 New battery, 2 new front tires, muffler, tail-pipe work.
- 75 M-4 4 new rear tires.
- 75 M-5 New shocks.
- (OLD) 75 M-1 Water tank repaired.

INSPECTIONS: Life safety inspections were done at the new John Stark Regional High School.

For the first time in many years, oil burner inspections are now being done by the Building Inspector.

FIRE DEPT REPORT (CONT.)

SUPPORT: The Fire Department would like to thank the Fire Auxiliary for its continuing support, the Highway Department for their continued help, the Police Department for their assistance at fires and accidents, the Building Inspector for keeping an eye on cisterns and fire ponds, and the Board of Firewards for their continued support. We would also like to thank the "Red Network" workers and local merchants for their donations and time allowed for employees. Thanks to Town officials, their staff, and the Townspeople for their continued support in making the Weare Fire Department one of which they can be proud.

Thanks to the Building Inspector, the number of complaints received for faulty wiring and faulty chimneys has diminished considerably.

As Fire Chief, I would like to thank all the members of the Fire Department and Rescue Squad for their continued support and services to the town and myself.

HIGHLIGHTS: A large spring snowstorm knocked down trees and power lines. The Center Fire House and radios were manned for forty-eight hours. The fire trucks and generator were used to help heat houses and run freezers for the Townspeople.

The Fire Department worked with local Civil Defense and State officials keeping an eye on water levels during the spring flood. The Fire Department evacuated two families and their pets by boat from Newman Wilson Road, which was flooded by three feet of water. Cots were supplied by the Red Cross, and these families were housed at the Center Fire Station. We also assisted people in finding someone to pump out their cellars.

A four-hour search and rescue was underway this past fall for a ten-year-old boy in the Pine Hill area of Weare. One of the firemen located the boy in the Craney Hill/Winslow Road area of North Weare.

At the close of the year, we had a potentially dangerous structural fire. A handicapped person was trapped in the building. Thanks to the quick response from the Rescue Squad and Fire Department, the person was removed safely from the building and the main part of the house received smoke damage.

Once again, we would like to encourage people to keep smoke detectors in safe working order. They also make good, all-occasion gifts.

BURNING PERMITS: We would like to thank the Townspeople for notifying the Fire Department while burning brush in snow-covered ground. This helps to prevent any false fire reports.

FIRE DEPT REPORT (CONT.)

DAY CARE: If you are babysitting or caring for three or more unrelated children, you must be licensed. To start the licensing process, call 1-800-852-3345, and the paperwork will be mailed to you. An inspection by a Health Officer and the Fire Department is required. You are required to get a health check-up. The process of licensing should take approximately two to four weeks after the information has been returned to Concord.

NO PARKING: We would like to express our concern regarding the NO PARKING areas at the schools and Town buildings. It is VERY important to keep these areas clear for emergency purposes.

FIREFIGHTERS AND RESCUE PEOPLE NEEDED: We have tried many different ways of recruitment, but are not having much success. We are in need of call firefighters and rescue people. If volunteers are not found, we will be forced to make a request for full-time employees in order to keep the Town of Weare protected. For further information, please feel free to call Chester Rhodenizer at 529-2505.

Respectfully submitted,

Chester Rhodenizer, Chief
Raymond T. Eaton, Sr., First Assistant
Charles Osborne, Second Assistant

FIRE DEPARTMENT PERSONNEL

Chester A. Rhodenizer, Jr.
Raymond T. Eaton, Sr.
Charles L. Osborne

Chief
First Assistant Chief
Second Assistant Chief

COMPANY #1

Captain: M. Hollis
G. Cilley
D. Wilusz
W. Straw
Lieut: J. Osborne
N. Bailey, Jr.
R. Eaton, Jr.
J. Robichaud

COMPANY #2

Captain: L. Methot
W. Raymond
J. Daley
H. Hall

COMPANY #3

Captain: W. Tiffany
L. Damour
B. Phelps
C. Foley
E. Johanson

COMPANY #4

Captain: D. Gage
J. Richards
J. Lawton
L. Bose
C. Preston
D. Richards
S. Dinsmore

COMPANY #5

Captain: B. Richards
C. Hadley
J. Mosson
C. Maine
C. LaBuda, Jr.
B. Purington

TANKER

Captain: L. Taylor
R. Barnard
A. Sheldon
W. Wood

BOARD OF FIREWARDS REPORT

For all intents and purposes, the Board of Firewards have had an easier year in 1987, mainly due to the responsibility of sub-division fire protection, enforcement and engineering being taken over by the Planning Board and Chief Rhodenizer doing his usual good job of overseeing. Our secretary is also very helpful with a professional approach to filing and recordkeeping.

The Board has done an excellent job in the disbursement of all allocated funds to the appropriate areas of need in the department. Once again, we have kept our new budget within inflation figures.

Joint efforts and inspection of the new Fire Truck by the Board and the Fire Department proved fruitful, and the Board is very satisfied with the finished product.

New areas of concern are the coming needs at the Center Station. Thoughts of replacing some outlying stations with a new Center Station facility are being discussed.

Respectfully submitted,

William H. Boisvert, Chairman
Board of Firewards

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REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July, 1986, and June, 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again: children, fires kindled without written permission of a Forest Fire Warden, and debris burning. All causes are preventable, but only with YOUR HELP.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

REPORT OF FOREST FIRE WARDEN (CONT.)

FOREST FIRE STATISTICS - 1987

STATEWIDE

Number Fires	403
Acres Burned	189
Cost of Suppression	\$44,682

DISTRICT

Number Fires	128
Cost of Suppression	\$8,175

Throughout the 1987 summer months, the Forest Fire Warden and Deputy Wardens have made several trips through potential fire hazard areas. These areas included Ferrin Pond, Daniels Lake, and Old East Weare Village. These areas are being kept under control by keeping a close eye and continuously spot-checking them.

Respectfully submitted: Chester Rhodenizer, Jr.
Forest Fire Warden

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HEALTH OFFICER'S REPORT

Several visits were made for foster home care and one day care center to inspect for health standards. Visits to the landfills were done to inspect for sanitary disposal.

Campgrounds were inspected to insure that there was proper disposal of waste as well as several private septic systems for compliance with NH State law.

Regulations were given on maintaining an outhouse. Various visits were made to inspect for health hazards.

Visit was made to investigate school concern regarding personal hygiene.

Respectfully submitted,

Evelyn Reade, R.N.
Health Officer

HIGHWAY DEPARTMENT

FIVE YEAR ROAD IMPROVEMENT PROGRAM

KEY: BLAST = B; GRAVEL = GRV; CUT = C; RESURFACE = RS; DRAINAGE = DR; TAR = T;
EASEMENTS = ES; UPGRADE = UG; EXCAVATE = EX; WIDEN = W.

<u>YEAR</u>	<u>ROAD NAME</u>	<u>CONDITION</u>	<u>RECOMMENDATIONS</u>
1988	COLBY ROCKLAND BUXTON SCHOOL TWIN BRIDGE BARNARD HILL BIJAH BRIDGE J. CONNOR WOODBURY THORNDYKE HODGDEN QUAKER RIVER	LONG, NARROW HILL & GUARD RAILS CONTINUED PROGRAM WOODED, NARROW, GRV CONTINUED PROGRAM CONTINUED PROGRAM CONTINUED PROGRAM NARROW SECTIONS, GRV NARROW SECTIONS, GRV POOR DRAINAGE, TAR NEEDS RESURFACING CONTINUED FROM 1985 HILL NEEDS RESURFACING	B, C, DR ES, EX, GRV EX, GRV C, EX, W, GRV B, EX, GRV C, EX, W, GRV C, EX, W, GRV C, EX, W, GRV B, C, EX, W, GRV CORRECT DR, RS RS RS RS
1989	SUGAR HILL SO ROCKLAND EAST RIVER WOODBURY NEWMAN-WILSON BUZZELL BARNARD HILL COLBY	BROKEN TAR CONTINUED PROGRAM NEEDS RESURFACING, SECTION RESURFACE RIVERDALE SECTION CONTINUE PROGRAM NARROW, HILLY, GRV NARROW, HILLY, GRV CONTINUED PROGRAM CONTINUED PROGRAM	UG, RS T UG, RS RS GRV, POSSIBLE T C, W, GRV C, EX, W, GRV C, EX, W, GRV C, EX, W, GRV

HIGHWAY DEPARTMENT FIVE YEAR ROAD IMPROVEMENT PROGRAM (CONT.)

KEY: BLAST = B; GRAVEL = GRV; CUT = C; RESURFACE = RS; DRAINAGE = DR; TAR = T;
EASEMENTS = ES; UPGRADE = UG; EXCAVATE = EX; WIDEN = W.

<u>YEAR</u>	<u>ROAD NAME</u>	<u>CONDITION</u>	<u>RECOMMENDATIONS</u>
1990	GOULD	ROUGH, TAR	EX, UG, W, T
	BUZZELL	CONTINUED PROGRAM	W, EX, GRV
	BARNARD HILL	CONTINUED PROGRAM	B, C, W, EX, GRV
	MOUNTAIN SCHOOL	NARROW, MUDDY, GRV	EX, W, GRV
	DUDLEY BROOK	NARROW, GRV	C, EX, W, GRV
	BIJAH BRIDGE	CONTINUED PROGRAM	C, EX, W, GRV
	COLBY	CONTINUED PROGRAM	T, HILL
1991	BARNARD HILL	CONTINUED PROGRAM	COMPLETE GRV, T ?
	COLBY	CONTINUED PROGRAM	UG, GRV, T ?
	SUGAR HILL NO	ROUGH TAR	UG, RS
	BUZZELL	CONTINUED PROGRAM	COMP UG, GRV, T SECTIONS
	BOYCE	NARROW, GRV	EX, W, GRV, C
	MOUNTAIN SCHOOL	CONTINUED PROGRAM	FINISH GRV, T
	CRAM	NARROW HILL, GRV	C, W, EX, GRV
	MEMORIAL	ROUGH TAR, SECTIONS	UG, RS
1992	LUFKIN	ROUGH TAR, GRV SECTIONS	W, EX, GRV, T
	BUZZELL	CONTINUED PROGRAM	T
	BARNARD HILL	CONTINUED PROGRAM	T
	FRANCESTOWN	ROUGH TAR, GRV, NARROW	RS, C, W, EX, GRV
	CRANEY HILL	HILLY, GRV	W, EX, GRV
	PAIGE	NARROW, TAR HILL	UG, W, EX, T
	BURNT HILL	GRV, NEEDS UPGRADING	UG, T

HIGHWAY DEPARTMENT

For the Highway Department, 1987 proved to be a very busy and expensive year. It was very helpful to have a cooperative crew of department employees to accomplish our year's tasks.

We tried to maintain, at all times, the Town roads, equipment repairs and any other town problems. We managed to purchase from the State, two 1979 Ford dump trucks and a 1977 Gallion Grader with plow and wing attachments, which were very much needed to replace our older dump trucks and grader. We are planning to sell these older pieces at the spring auction of State Surplus. Our new loader has proven to be a real asset to the department and is greatly appreciated.

The beginning of our snow season was reasonably normal until we were faced with a large mid-winter snow storm that required hiring additional equipment, such as loaders for snow removal. We also had to use additional amounts of salt and sand because of slippery roads and cold temperatures. As our snow season was about to end, we were hit with a storm which damaged many trees and caused an accumulation of heavy, wet snow which proved to be expensive to remove.

Following the winter season, we went into spring with extensive road damage due to a lengthy mud season and heavy trucking. This not only damaged miles of dirt road, but also damaged miles of paved road which had to be rebuilt.

In the spring, we experienced serious flooding. The results of the flood required us to replace a seven-foot and four-foot culvert on Twin Bridge Road and several other culverts. The flood created extensive gravel hauling and the need of extra culverting throughout the entire Town. We received federal government funds for sixteen roads that met government requirements for damages. As we repaired these roads, the Town had to also pay its share. Most of these roads were completely damaged and the government allotted us eight to ten-foot width so we had to finish the remaining eight to ten-foot width with Town funds.

Even though we experienced some unforeseen problems, we accomplished our normal road maintenance for summer months. We have corrected a drainage problem on East Street by resurfacing. We shimmed and overlayed 1.8 miles on River Road with hot top for road resurfacing. Cram Road bridge was replaced by an eight by forty-foot culvert and added guard rails. Due to extensively damaged guard rails to hazardous areas in town, post and rails were replaced until funds ran out. We hope to replace more in 1988. Clough Park Road has been completed to the government section with rails and tarred out of SAC funding.

HIGHWAY DEPARTMENT (CONT.)

This year, school bus routes extend to roads which are very narrow and not passable for two cars. We have asked to increase our budget to make these conditions safer for your children. Without additional increases, this cannot be accomplished.

Hoping that 1988 will be a successful year, and will be only with your support. As in the past, the Department has appreciated your support and will continue to work for the Public.

Respectfully submitted: Wilfred C. Foote, Sr.
Road Agent

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LANDFILL OPERATION

There is a saying, "Someone's trash is another's treasure". At the Landfill there is another, "Someone's trash is our expense".

To update you on how the landfill is being run:

1. Attendent: As you enter the landfill, you are stopped, your load is checked, and you are informed where to dispose of different items.
 - A. Tire Fee: There is a charge of \$1/tire for disposal.
 - B. Septic disposal slips are to be properly filled out/fee charged.
 - C. Demolition slips to be filled out/no fee.
2. Trash or household garbage is to be dumped in the landfill disposing area, to be compacted and covered nightly with gravel. There is an attendant to make sure you do not fall in, no dump-picking, to lend assistance to those who need it, and no unauthorized items disposed.
3. Yard attendant to make sure that stumps, brush, demolition waste, ashes, metal are put in proper places.

Metals sometimes go into the wrong piles and have to be separated: tin, #1, #2, appliances. Webbing on chairs must be cut off; appliances are being stripped to put every item where it belongs.

The brush pile is to be burned, and ashes spread.

We borrow the loader, trucks and use of some employees from the Highway Department to remove gravel from the landfill area and haul it to the hill to cover and compact the garbage.

LANDFILL OPERATION (CONT.)

The Department purchased from the government a rubber-tired dozer (we call it the "Green Monster") to compact and use around the landfill. We still have an old government-surplus dozer which runs and has served the Town well. It is used to strip the gravel pit and as a back-up, when needed.

Large amounts of garbage come from residents, out-of-towners, camping areas, Clough State Park, Chase Park, schools, Town Offices, and businesses.

This year, a scrap metal problem arose. No salvage company could be found to pay us for the pile of metal saved, but would take at a cost to us. After deliberating with the Selectmen, a company was chosen to remove it. This is why the metals are now being separated. We haul in what is saleable, and the rest remains in the area. The remainder includes tin and appliances which in all probability will cost us money to remove, which is not budgeted.

This landfill must be taken care of properly, or it will be closed. It is sometimes boring, people can be obnoxious at times, therefore, turnover of help is constant.

Even though we get hassled, Weare can be proud that it has one of the best-kept landfills around. Any help from the residents in keeping it that way is appreciated.

Respectfully submitted: Wilfred C. Foote, Sr.
 Supervisor

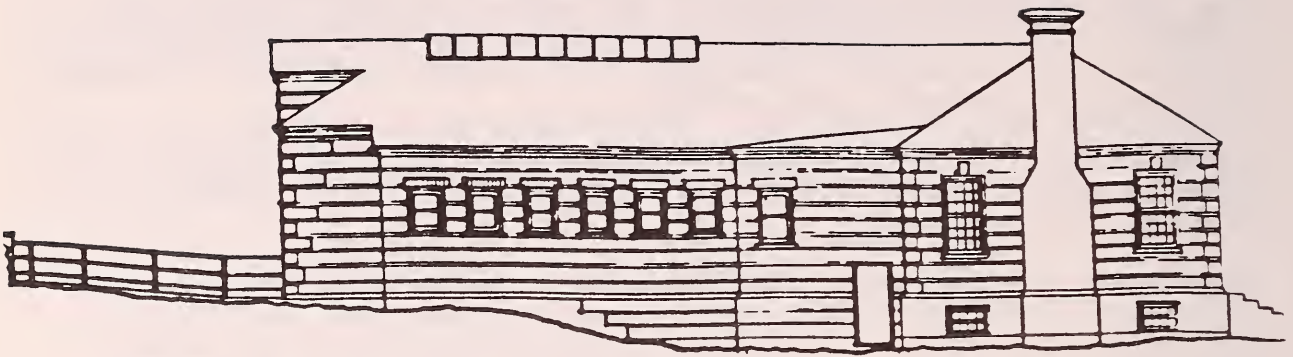
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REPORT OF THE BOARD OF TRUSTEES FOR THE WEARE PUBLIC LIBRARY

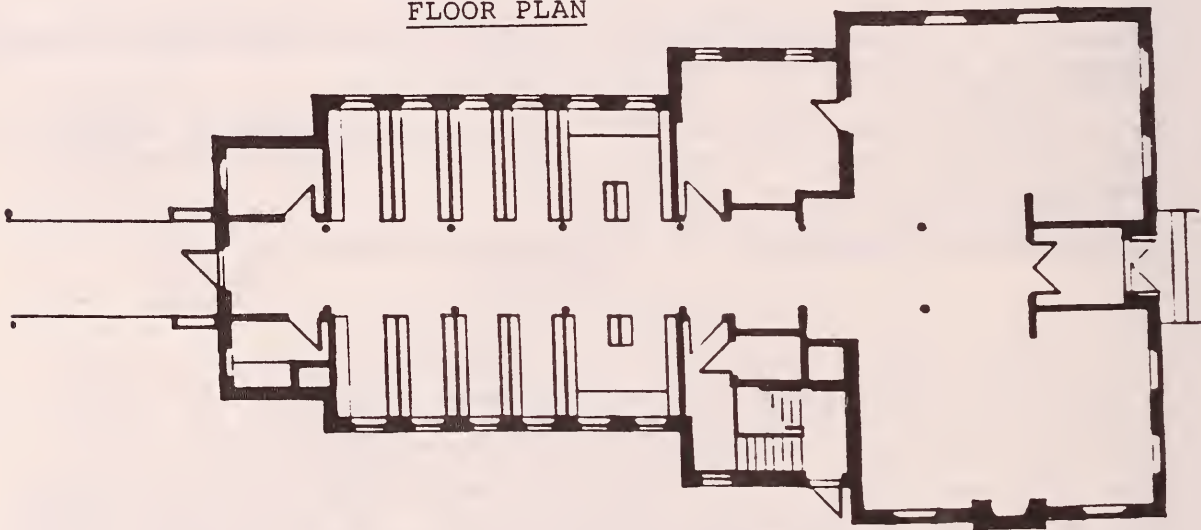
The last twelve months have been extremely busy for the Trustees and employees of the Weare Public Library. We have labored many hours trying to improve the quality of service and access to the Weare Public Library. We are very pleased with the changes that have been made to date. At the last Town Meeting, the voters of Weare acknowledged the overcrowded situation with which the staff and patrons have had to deal. They further recognized the need for an addition to be designed and brought back to the voters.

With the increased population within the Town of Weare and the growth that is anticipated in the coming years, we feel it is imperative to complete the proposed library addition being brought before you.

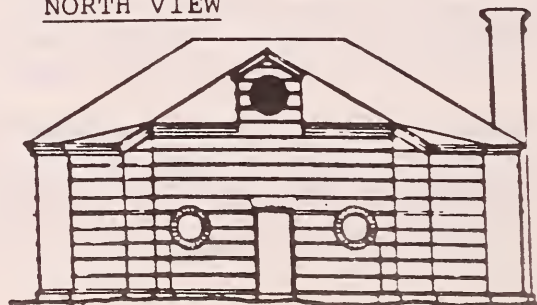
VIEW FROM RTE. 114



FLOOR PLAN



NORTH VIEW



BOARD OF TRUSTEES/LIBRARY (CONT.)

The process started by first having the Trustees meet with the Library staff to evaluate and determine needs for additional library space and services. We requested the assistance of the Selectmen and Town Coordinator throughout this process, and have drawn upon the residents of Weare for feedback. The process continued with bids to find the right architect for our Town. After having reviewed bids of a half dozen architects, it was reconfirmed that we should continue the second phase of design and construction bidding with Daniel V. Scully, Architect, of Peterborough, New Hampshire. A representative of the Selectmen, the Town Coordinator, the Librarian, and the Trustees continued working throughout the year to complete the proposal being brought before the voters.

Our present library facility consists of 1,260 square feet on the first floor, with approximately 400 square feet of usable storage space in the basement. The proposed library addition would increase the size of the first floor by 1,705 square feet, while gaining approximately 450 square feet of usable storage space in the basement. The proposed library addition include extensive renovations to our existing library facility.

We have notified the New Hampshire State Library of our intent to apply for a grant of \$160,000, the maximum amount available. The cost estimate of the proposal being brought before the voters of Weare is \$315,000. We also believe that it is prudent for the voters to include contingency funds of 15% to cover the unexpected and Architectural Administration Charges during construction of 3% which could bring the total cost of the proposed library addition to \$372,000.

We are proud of the Town of Weare and the proposed library addition before the voters. We ask your support and in turn promise our time and energies.

Respectfully submitted: Keith L. Lion, Chairman
Board of Trustees
Weare Public Library

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WEARE PUBLIC LIBRARY REPORT FOR 1987

Circulation for 1987	18,264
Gift books and tapes added to collection	78
Books and tapes purchased	<u>677</u>
Total additions to collection	755
Withdrawn from collection	479

WEARE PUBLIC LIBRARY REPORT FOR 1987 (CONT.)

Plans for the Weare Public Library addition and renovations have been completed by Daniel V. Scully, architect, and are awaiting Town Meeting approval.

The Library has been given a generous donation of \$1,000 by Mr. and Mrs. Edgar Jones to be used toward furnishings when construction is completed.

The crowded conditions made it necessary to withdraw almost as many books as were added to the collection in 1987. The future will see an even greater problem with more patrons using the Library in already cramped quarters.

Attendance in the summer programs, the Story Time for children ages 3 to 6, who are not attending school, and the Reading Club have reached record numbers, as have the circulation figures.

More magazines, including some gift subscriptions, have been added in the adult section. The Library has also received donations of books and memorial contributions for the purchase of books, which are inscribed accordingly.

Different types of work by Weare artists are continually on exhibit for the enjoyment of the general public. They may be viewed during the expanded hours which are: Monday and Thursday, 10 AM to 8 PM; Wednesday, 10 AM to 6 PM; and Saturday, 10 AM to 12 Noon. The Library is not open on Saturdays during the summer.

Notepaper, with an attractive sketch of the Library building, is on sale at the Library and Town Offices.

Some of the water seeping into the cellar around the foundation has been stopped by cleaning gutters and repairing downspouts. The open drainage area in the cellar floor continues to carry water out through a drain pipe whenever the water table is high.

The very useful work done by the volunteers on a regular basis is most helpful and greatly appreciated. Our heartfelt thanks to Jean Butler, Barbara Conrod, Frances Currier, and Linda Graham, who are serving us all.

Respectfully submitted,

Bessie Myhr, Librarian

WEARE PUBLIC LIBRARY REPORT FOR 1987

ACCOUNT BALANCE 01/01/87 \$ 188.73

RECEIPTS: Town Appropriation	26,890.00
Interest	318.10
Copy Machine Receipts	265.40
Fines and Book Sales	305.86
Memorial Donations	214.50
State Grant	107.29
TOTAL:	<u>\$28,289.88</u>

EXPENSES: Wages	17,625.91
Social Security Taxes	1,263.16
Unemployment Compensation	215.57
Books and Magazines	4,593.93
Dues and Conferences	551.84
Electricity	332.05
Telephone	319.20
Equipment	74.66
Fuel	1,000.00
Insurance	905.00
Postage	94.44
Repairs and Maintenance	84.79
Supplies (Includes Copy Machine 152.69)	945.43
Bank Service Charges	68.88
TOTAL:	<u>28,074.86</u>

ACCOUNT BALANCE 12/31/87 \$ 215.02

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LIBRARY TRUST FUNDS

ACCOUNT BALANCE 01/01/87 \$ 483.09

RECEIPTS: From Town Trust Funds	2,730.44
Trust of Josephine Russell	100.00
Interest	85.16
TOTAL:	<u>3,398.69</u>

EXPENDITURES: Books	2,663.47
Printing	300.49
Bank Service Charges	15.73
TOTAL:	<u>2,979.69</u>

ACCOUNT BALANCE 12/31/87 \$ 419.00

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DONATION FOR FURNISHINGS FOR LIBRARY ADDITION	\$1,000.00
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Respectfully submitted: Dorothea O'Neil
Treasurer

REPORT OF THE OVERSEER OF PUBLIC WELFARE

During the year 1987, 28 applications for general assistance were approved by the Town. Those applicants' needs varied from those requiring food, fuel or electricity to those needing assistance in the way of rent or medical help.

The Town Poor Program cost the Town of Weare \$19,439.33 during the year of 1987. Additionally, \$3,550.98 was contributed to Elderly Nutrition Program, Contoocook Valley Counseling Services, and miscellaneous expenses, such as travel reimbursement, bringing the total assistance program to \$22,990.31.

General assistance provided by the Town is most generally short term. Because of the time lapse, often several weeks in duration for state or federal programs to begin, it makes it necessary by law for the Town to provide relief to individuals until that time.

Continued higher expenditures for Town General Assistance can be anticipated as the Town's population continues to increase, in addition to the cost of living.

Respectfully submitted,

Phyllis Azotea
Overseer of Public Welfare

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PARKS & RECREATION COMMISSION

The Commission, after review of the 1987 season, has had another successful year. The excellent weather conditions we experienced had made it possible for the Chase Park revenues to exceed the anticipated operating expenses. Although we spent more than the budget figures, we completed the season with a slight profit over all.

Many residents who enjoyed the park expressed their satisfaction and comments about the facilities and with the improvements which had been accomplished.

The snack bar was open for the entire season for the convenience of all patrons. Having no appropriations in this line item in the budget, we showed a slight loss.

Thanks go to all park attendants who had excellent control of the conduct of those using the park, with some minor vandalism after hours.

The tennis courts were completely resurfaced and combination locks installed on the entrance doors for the off-season, necessary to protect and maintain the surface quality.

PARKS & RECREATION COMMISSION (CONT.)

At the ballpark, cable and signs were installed and in the 1988 budget, we have allowed for the improvement of the playing field. This is to be rototilled and reseeded later in the summer after the scheduled games.

The Commission also has considered addressing the eroding conditions along the shoreline at Chase Park, caused mostly by the wake from motor boats and the spring run-off.

We welcome constructive ideas for the betterment of each of the present facilities.

Respectfully submitted,

Howard Ineson, Chairman
George Benham
Radley Betts
Jan Bidwell

Gordon C. Brown, Ex-officio
William Dow
Carole Nevins
Margaret Wood

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PLANNING BOARD

The Weare Planning Board met a total of forty-nine times in 1987, to consider ninety-nine subdivision plans. In addition, the Board also held five public hearings relative to the adoption of a zoning ordinance in the Town of Weare.

A zoning ordinance was prepared by a fifteen-member Zoning Ordinance Committee appointed by the Planning Board in 1986. The ordinance was presented to the voters at the March, 1987, Town Meeting. The ordinance failed by approximately forty votes, which prompted the Planning Board to hold a general informational meeting for purposes of soliciting public input on the future of zoning in the Town of Weare. Those individuals attending the meeting advised the Planning Board that while they felt zoning was necessary, they did not feel that enough time had been set aside for public input prior to the vote.

In response to this meeting, the Planning Board scheduled a series of five public hearings, four of which invited changes to both the zoning ordinance and the zoning map. The final ordinance and map were presented at the January 27, 1988 public hearing. The Planning Board is very pleased by the large volume of suggestions it has received and the interest taken by citizens in this very important project. The Board feels that the proposed ordinance reflects the unique goals and objectives of the citizens of the Town of Weare and their desire to guide the course of growth in the future.

PLANNING BOARD REPORT FOR 1987 (CONT.)

The Office of State Planning has recently released its projections for growth in the State of New Hampshire, and according to those statistics, Weare will continue to grow at a rapid pace for the remainder of this century. The Planning Board will continue to plan for the future of the Town of Weare while dealing with the growth problems of the present. We invite you to attend our meetings and give us your suggestions.

In 1988, the Planning Board will remain dedicated to making decisions which are in the best interests of all the citizens of Weare.

Respectfully submitted,

Terry M. Knowles, Chairman	William Lefebvre, Vice Chairman
Paul Doscher	Sandra Rigazio
William G. Herman, Secretary (Ex-Officio)	

Alternates

Francis Bolton, Jr.	James Nevins
Margaret McAllister	Murray Wigsten

* * * * *

POLICE DEPARTMENT REPORT FOR 1987

During 1987, four officers left the department. We have been fortunate enough to enroll one certified female officer and four recruits. The recruits will be available for details and general police work as soon as they have completed the required schooling and have received sufficient on-the-job field training. It is becoming very difficult to attract qualified persons who are willing to serve as officers, and we are still looking for more people who are interested. Information may be obtained by calling the Selectmen's office, or the Chief.

Monthly, in-house training sessions have been scheduled with instructors we are fortunate to have in the department. We presently have instructors in the areas of firearms, PR24 prosecutors (nightsticks), lethal force, and defensive driving, among others.

Scheduling of officers to cover as much of the week as would be desirable is difficult, particularly where three of the presently certified officers live out of town. We hope that as soon as more of the local officers have completed their training, this will cease to be a problem.

POLICE DEPARTMENT REPORT FOR 1987 (CONT.)

Below, I have shown some, but not all, of the activities in which the officers were involved in the past year:

ACCIDENTS	148
ALARMS	73
ASSAULT	6
ASSIST OTHER DEPTS/PERSONS	51
ATTORNEY CALLS	37
BAD CHECKS	14
BURGLARY	28
CRIMINAL THREATENING	8
DEATH, UNTIMELY	1
DISORDERLY CONDUCT	35
DOG/ANIMAL COMPLAINT	219
DOMESTIC	32
DRUNK COMPLAINT	9
FIRE DEPT CALLS	25
FOUND PROPERTY	3
HIT AND RUN	5
JUVENILE	18
LOCKOUT	13
LOST/MISSING PERSONS	6
LOUD PARTY	13
MOTOR VEHICLE COMPLAINTS	194
PAPERWORK PICKUP	25
POWER, NONE	47
RESCUE	12
SHOTS FIRED	14
STOLEN/RECOVERED VEHICLE	20
SUSPICIOUS VEHICLE/PERSON	60
TELEPHONE CALLS UNWANTED	25
THEFT	41
UNWANTED PARTY	6
VACANT HOME/BUSINESS CHECKS	405
VANDALISM	79
VEHICLE DISABLED/ABANDONED	42
WIRES DOWN	2

In addition to the above, the following items include court summons, arraignments, and trial activity:

ALTERED LICENSE	1
ASSAULT	7
CHILD RESTRAINT	3
COND AFTER ACCIDENT	5
CRIMINAL THREATENING	3
DEFECTIVE EQUIPMENT	5
DOGS	4
DRUGS	2
DWI	19
FAILURE TO APPEAR	2
FAILURE TO SURRENDER LICENSE	4

POLICE DEPARTMENT REPORT FOR 1987 (CONT.)

FAILURE TO STOP	2
FIRE ILLEGAL	1
FOLLOWING TOO CLOSELY	1
ILLEGAL POSSESSION OF ALCOHOL	3
IMPROPER PASSING	2
MISUSE OF PLATES	3
NO EYE PROTECTION	2
NON-INSPECTION	8
OHRV	1
OPERATING AFTER SUSPENSION	14
OPERATING WITHOUT VALID LICENSE	8
SPEED	182
SPILLED MATERIAL	1
STOP SIGN	4
UNREGISTERED VEHICLE	3
YELLOW LINE	13

Finally, we can only offer service consistent with the funding and personnel available. The Town really needs a full-time officer now to provide daytime coverage along with the present part-time officers for night and weekend coverage. It is estimated that to provide a bare minimum of coverage will cost an estimated three times the present budget. Weare has a budget of less than twenty-five percent of the comparably-sized surrounding towns. It is up to you, the voter. What do you want?

Respectfully submitted: D. E. Thomson, Chief

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RESCUE SQUAD REPORT

The Rescue Squad answered a total of one hundred fifty four (154) calls from November 1, 1986 to October 31, 1987. These are broken down into the following categories:

Medical Emergencies	84
Auto Accidents	35
Airplane Incident	1
Non-transport, mutual aid, cancelled calls	35

This total includes calls from the "Red Network", police, radio, and walk-ins. This is an increase of 3% over last year.

In October, 1986, we sponsored an EMT course. As a result, we were able to enlist three new members. In an effort to recruit new members, the Rescue Squad has sponsored another EMT course in which we hope to have similar success. This year, we also had three people join the squad, bringing the total roster to thirteen active members.

RESCUE SQUAD REPORT (CONT.)

These members include:

Cindy Foley
Fran Maxfield
Leon Methot

Captain
Secretary
Treasurer

James Brown
Cathie Preston
Pat Worthern
Bob Crowling
John Mosson

Mark Hollis
William Straw
Lawrence Damour
Rudy Bourget
Cindie Chapman

We, of the Weare Rescue Squad, would like to thank the people of Weare for their continued support and help.

Respectfully submitted,

Chester Rhodenizer, Jr.
Fire Chief

Cindy Foley
Captain

* * * * *

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs which require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town, based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Weare during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1987 session of the General Court on the HB 324, 192-FN-A, 58, 68, 231, and 381; and SB 52. These bills pertain to planning and zoning issues;
2. Updated the monograph for the Town of Weare;

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT (CONT.)

3. Co-sponsored the Municipal Law Lecture Series, to which Weare officials were invited; and
4. Provided the Town Coordinator with materials on water resource management planning.

Weare's Representatives to
the Commission are:

Mr. William Herman

Mrs. Terry Knowles

Executive Committee Member:

Mr. William Herman

Respectfully submitted:

M. N. Sharma, Executive Director
Southern New Hampshire
Planning Commission

* * * * *

GROUNDWATER PROTECTION COMMITTEE

On July 27, 1987, the Selectmen appointed five individuals to draft an ordinance for the Ground Water Protection of Weare. Those appointed to this committee are as follows: William Tiffany, Paul Doscher, Robert Reeve, Robert Silva, and Frank Campana.

The first meeting of this committee was held on September 2, 1987, in the Selectmen's Conference Room, with Town Coordinator, Ken Ward, acting as Moderator. Robert Silva was elected as Chairman and Ken Ward as Secretary.

At that meeting, it was decided to attend a hearing in Concord on October 20, 1987 on the proposed rules governing local Water Resource Management and Protection Plan. Paul Doscher and Robert Reeve discussed the maps needed for this project and what was available. The next meeting of this group should be held when the State has approved the proposed rules on which this committee will be working.

The meeting in Concord for the proposed rules governing local water plans was attended by Ken Ward, Frank Campana, and Robert Silva. From that meeting, it was decided that the committee would be unable to work until the State has all the rules approved and Towns would be able to follow the guidelines set forth.

In order to accomplish this, our committee recommended to the Planning Board on November 6, 1987, that the Master Plan be amended on page 79, under Water Resources, to read:

"In order to protect our groundwater resources, a local water resource management and protection plan will be developed in the near future for the benefit of all who seek a nice place to live."

Respectfully submitted,

Robert Silva, Chairman
Paul Doscher, Planning Board
Robert Reeve, Conservation Com.

Kenneth Ward, Secretary
William Tiffany, Highway Dept.
Frank Campana

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REPORT AND RECOMMENDATIONS OF THE FINANCE COMMITTEE ON PROVISIONS OF THE MUNICIPAL BUDGET LAW

The 1987 Town Meeting authorized the Finance Committee to conduct a study to determine the advisability of the Town to adopt the provisions of the Municipal Budget Law and to recommend a course of action for the Town at the 1988 Town Meeting.

FINANCE COMMITTEE RPT RE: MUNICIPAL BUDGET LAW (CONT.)

We will not review all the provisions of the Municipal Budget Law here.

The recommendation for the study was, we believe, made for the following reasons:

1. Since the introduction and passage of Article 16 at Town Meeting of March 12, 1929, the Town has consistently recorded its votes in favor of the creation and maintenance of an independent Finance Committee.
2. At the Town Meeting of March 14, 1978, the town vote required that " . . . the Finance Committee be required to circulate copies of its recommendations on the tax rate."
3. The present system of budget preparation has not consistently allowed enough time for the Committee to do more than to make its recommendations or objections via a statement on the floor of the town meeting. The existing system is that individual Selectmen and then on to the Finance Committee. This system has prevented too frequently the Committee from meeting its obligations in a timely manner for three reasons:
 - A. timeliness of preparation, review and final determinations by the various boards and agencies, and submission to the Finance Committee after review by the Selectmen. (Until recently, this function was not usually completed until late January or early February);
 - B. finalization of accounting procedures on expenditures and revenues for previous fiscal year; and
 - C. lack of consistent budget formats, information and adequate time for full review of that information.

The purpose of the Municipal Budget Law is to provide "checks and balances" for the Town. The Budget (Finance) Committee would develop and propose the budget which is acted on by the Town. The Selectmen/School Board would then administer the approved budget.

The success of the Municipal Budget Law depends on the cooperation between the Selectmen and the Budget Committee. If both groups work well together, the Selectmen can devote their time to administration, and the Budget Committee can concentrate on preparing a budget.

FINANCE COMMITTEE RPT RE: MUNICIPAL BUDGET LAW (CONT.)

THE COMMITTEE'S DETERMINATIONS:

1. The annual budget is a political document, issued as a statement of spending priorities with the following objectives:
 - A. Provide for general government operation.
 - B. Recognize long-term projections requiring annual considerations, (Capital Reserve Funding).
 - C. Provide services expected by the electorate, and those mandated by state or federal law.
 - D. Determine financial needs and methods of funding.
 - E. Must conform to all existing laws.
 - F. Long-term capital project requirements.

The adoption of the Municipal Budget Law would make the Budget Committee the group responsible for establishing and recommending the budget to the Town and School District Meetings. Presently, that function is served by the Selectmen for town government and by the School Board for the School budget.

2. The Municipal Budget Law would mandate strict procedural practices and limitations. Simply stated, this would mean that the budget would most definitely be a longer and more time-consuming project for a part-time committee.
3. The present budget system for the town has several shortcomings:
 - A. The information gap; the Finance Committee has failed to define the information needed.
 - B. Information provided is often incomplete, inconsistent, inaccurate data or is simply not available.
 - C. Lack of information on what cash balances are and where they are located.
 - D. Where real and personal property is located and purposes for which it is used.
 - E. How much money is owed to the Town.
 - F. Difficulty in attempting to establish and monitor progress toward accomplishment of major goals.
 - G. Emphasis on a one-year budget process without an accompanying multi-year analysis of programs and resource levels.

FINANCE COMMITTEE RPT RE: MUNICIPAL BUDGET LAW (CONT.)

THE COMMITTEE'S DETERMINATIONS (CONT.):

3H. Difficulty in communicating and implementing changes in policies and practices.

I. The budget is not fully utilized as a management tool, stressing budget preparations while putting minimal emphasis on budget execution and control.

RECOMMENDATIONS:

1. The present state of cooperation between the Board of Selectmen and the Finance Committee could not be improved upon by passage of the Municipal Budget Law. The same holds true for cooperation with the Weare School Board. The Finance Committee would have no control over the budget of the John Stark School, with or without the Municipal Budget Law.
2. The Finance Committee should continue to be an advisory panel. It should, however, not be hampered in the execution of that role by lack of adequate, timely information, and must be given definitive authorization to seek and obtain that information in order to properly inform the public of budget problems.
3. The Finance Committee believes that the Board of Selectmen do a very good job of budget preparation and coordination. The Board has taken action to increase the time information is available to the Finance Committee.
4. The Finance Committee feels that the School Board relies too heavily upon the staff of the Supervisory Union for budget preparation. There would appear to be a need for more understanding of those programs mandated by the state and those that are recommended by the staff. Such steps as should fulfill this need by the School Board would allow a more critical review of the proposed programs and expenses, and more adequate and timely information given to the Finance Committee.
5. Standardization for a budget format for all departments and agencies.
 - A. Same format for all proposals.
 - B. Columnar headings for previous fiscal year requests, agency proposal, Selectmen or School Board proposals, Finance Committee recommendations, and final budget entries. Standardization of cost accounting and improved computer data availability would also be recommended.

FINANCE COMMITTEE RPT RE: MUNICIPAL BUDGET LAW (CONT.)

RECOMMENDATIONS (CONT.):

6. Establish a Highway Commission to oversee the budget preparation and execution of the Road Agent, similarly that function to be exercised by the Police Commission and Board of Fire Wards.
7. The Budget Committee be authorized to review departmental expenditure/revenue accounts on a continuing basis. The Budget Committee should work with the Board of Selectmen and the School Committee to establish procedural policies and practices to achieve same.
8. The Finance Committee should be authorized to hold public hearings on its budget determinations prior to Town Meeting, and/or to provide a periodic newsletter or any other action required to inform the public of timely budget, expense, accounting, or capital reserve funding questions, proposals or changes.
9. All Town agencies should conduct a complete inventory of real and personal property. The School Board should do so also. The completed inventories would be made available to the Finance Committee by October 1, 1988, and annually thereafter on that date. That inventory should include a brief description of inventoried items, use, original cost (if available), approximate replacement date and projected replacement costs.

All agencies operating motor vehicles should establish and maintain vehicle maintenance/cost records for each vehicle. This information to be made available to the Finance Committee to adequately access the cost and maintenance for new and replacement vehicles as proposed.
10. The Finance Committee should be authorized and empowered to serve as a Capital Reserve Funding/Investment review authority. In this function, the Finance Committee would receive and recommend all requests for capital funding and programs. The Committee would work with the Treasurer and Selectmen to review and recommend investment opportunities and procedures.
11. The committee recommends that the Selectmen organize the proposed warrant articles by program or departmental lines so that random costs can be more easily understood than the present randomization of articles allows.

FINANCE COMMITTEE RPT RE: MUNICIPAL BUDGET LAW (CONT.)

RECOMMENDATIONS (CONT.):

12. That the Town Auditors perform a complete a thorough audit of all accounts in every even year and that a highly qualified firm be contracted on a biannual basis to audit all Town accounts. The Finance Committee would meet with such auditors to review reports and to make recommendations for proposed accounting, bookkeeping, and similar programs as may be encouraged or suggested by the auditors. The biannual audit contract should be awarded upon review and majority approval of the Selectmen and School Board.
13. The Committee recommends the establishment of a central purchasing office/agency within the Office of Selectmen to achieve better control of purchasing functions, bid award procedures, and achieve savings therefrom.
14. As with most part-time committees, the work load increases and time available decreases. The Finance Committee would request the availability of office staff for record-keeping and reports as required.

Respectfully submitted:

WEARE FINANCE COMMITTEE

* * * * *

REPORT OF THE STREET/LOT NUMBERING COMMITTEE

In March, 1987, the Selectmen appointed a committee comprised of Ruth Jones, Elaine Lion, Margo McLeod, Fred Roberts, and William Sears, with Paul Fitzmeyer and Royal Richardson as alternates. Harold Hall was the Selectman representative. The Committee held the first of fifteen meetings in April, 1987 to plan this project. It was decided to walk each road, using the method developed by John Bunton, New Boston Numbering Committee. To record all necessary information, 189 roads, 135.8 miles (716,948') of classified roads, and 18.9 miles (100,262') of private roads, were measured.

The Committee met with the Selectmen, Postmaster, Police and Fire Departments, Rescue Squad and Road Agent for their assistance and input in this project.

A computer program was written by Paul Fitzmeyer and the computer at the school was used to process information gathered and assign the house numbers. Theses numbers will be delivered to each residence early in 1988.

With donated materials and time (over 800 hours), we were able to keep the cost under 10% of our appropriation; however, the encumbered funds will be carried over to next year.

Respectfully submitted:

Margo McLeod, Chairman
STREET/LOT NUMBERING COMMITTEE

TOWN OF WEARE, N.H.

Births Registered for the Year Ending December 31, 1987

DATE OF BIRTH	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MAIDEN NAME OF MOTHER	
January	5	Concord	Joshua Adam	Robert F. Dunn	Dolores R. Szopa
	8	Nashua	Adam Thomas	Toby R. Russell	Lorrie A. Wiczahalek
	8	Manchester	Baby Girl	Claude R. Tremblay	Sherry L. Kelley
	10	Concord	Michael James	Garrick M. Giebel	Maud Lee Jarvis
	10	Concord	Patricia Lee	Douglas C. Pierson, Jr.	Maura L. Beauregard
	11	Concord	Dustin Crowdle	David R. Latham	Susan L. Crowdle
	12	Manchester	Christie Lynn	Richard R. Paradis	Ruth A. Heino
	12	Concord	Linda Ann	Russell E. Southwick	Darlene L. Mattison
	20	Manchester	Christopher Richard	Richard W. Champagne	Shirley A. Wennerberg
	23	Nashua	Baby Boy	Jonathan H. Richardson	Judith M. Mirocha
February	29	Concord	Samantha Jo	Randal Scamacca	Jodi Ann Campbell
	30	Manchester	Jessica Theresa	Paul N. Lajoie	Doris A. Landry
	31	Manchester	Anthony Norman	Norman Weatherbee	Barbara A. Bruni
	4	Concord	Brent Nicholas	Paul A. Doscher	Deborra A. Sylver
	23	Concord	Lauren Elizabeth	Peter A. Cram	Donna L. Thompson
	24	Concord	Catherine Julianna	George A. Brochu III	Juliana I. Szucs
	7	Concord	Heather Lynn	John B. Paulding	Cynthia C. LeBlanc
	8	Concord	Patrick Michael	Michael C. Colburn	Jacalyn A. Gallup
	9	Concord	Chris	Chris Morley	Kathlene A. Bouchard
	10	Concord	Kristoffer David Peixinho	David Reynolds	Maria M. Peixinho
March	13	Manchester	Travis William	Nelson S. Bolding	Tammy Jo Goudreault
	15	Manchester	Amanda Ellen	Paul A. Young	Patricia A. Hanlon
	19	Concord	Jeffrey Michael	Robert R. Barnard, Jr.	Deborah E. Bolton
	19	Concord	Ashlee Ann	Robert A. Petrain	Katherine L. Hamel
	25	Manchester	Jonathan Alan	Alan J. Caikauskas	Annette P. Brunelle

April	3	Concord	Meghan Elizabeth	Scott R. Brown	Arlene C. Christiansen
	9	Concord	Erin Allison	James B. Nuzzo	Mary Elizabeth Wagner
	13	Concord	Courtney Paige	Peter D. Rice	Jill K. Brown
	14	Manchester	Ceilidh Bridget	Martin McGinn	Bernadette M. Garrigan
	15	Manchester	Kera Marie	David A. Lettre	Beth M. Belz
	17	Manchester	Andrew Jonathan	Steven L. Cloutier	Diane Briggs
	18	Concord	Katherine Barbara	James C. Dammann	Linda Cook
	25	Concord	Chelsea Dawn	Neil D. Chapman	Bethany D. Symonds
May	8	Concord	Andrew Albert	William G. Herman	Mary Jo Batchelder
	16	Concord	Nicholas Charles	Charles E. Druke, Jr.	Andrea Dutton
	21	Weare	Jeffrey Michael	Michael R. LaCroix	Paula S. Gendron
	29	Manchester	Mallory Elise	Craig D. Bland	Maureen E. Kopriva
	8	Concord	Sarah Pauline	Richard A. Harris	Betsy Sue Conn
	16	Concord	Cody James	Paul R. Boisvert	Robin M. Faucher
	18	Manchester	Shannon Irene	William M. Leary	Christine Y. Jacques
	25	Concord	Scott Glendon	Richard E. Townes	Lynda R. Drewry
	26	Manchester	Dustin Kent	Leonard K. Moss	Diane M. Devriendt
	29	Concord	Heather Lynn	Lawrence E. Strausbaugh	III Gail L. Masson
July	1	Manchester	Jessica Lynn	Paul M. Philibert II	Kim Lee Allyson
	2	Manchester	Kelly Marie	James L. Holstein	Leslie L. Bordeau
	2	Manchester	Joseph John Jr.	Joseph J. Luksza	Maureen G. Brady
	5	Concord	Amanda Marie	William L. Hubner, Jr.	Joanne Chobanian
	10	Concord	Corey James Waskin	David A. Miller	Wendy L. Waskin
	11	Concord	Paul Joseph	Paul M. Janelle	Tina M. Messier
	14	Manchester	Aaron Joseph	Richard J. Hamel	Alexandra Hufnagi
	15	Manchester	Amanda Christine	Richard J. Merrill, Jr.	Rona M. Gilley
	18	Manchester	Quentin Morgan	Brian C. Kahoe	Cheryl Ann Remillard
	26	Manchester	Jenifer Lyn	Thomas F. Gelinas	Nancee R. Richardson
	28	Manchester	Brett Robert	William W. Fowler	Susan Pontefract
	1	Manchester	James Alan	Alan R. Sanborn	Karen K. Waller
August	3	Concord	Ryan Benjamin	Dana Walters	Mary English
	4	Manchester	Allison Sarah	James A. Thompson	Sylvia A. Bousquet
	8	Concord	Aaron William	Raymond W. Limoges	Mary C. Witkop
	11	Manchester	Mark Otto	Mark R. Heino	Yvette D. Dietrich
	17	Concord	Michael Francis	Leon F. Josefiak	Michelle Edwards
	21	Manchester	Amanda Lynn	Michael E. Silvernail	Laurie A. Neveu
	26	Concord	Andrew Hugh	Hugh W. Colburn	Kathy Ann Moody
	28	Manchester	Wayne Michael	Michael P. Charpentier	Michelle R. Rondeau

September	3	Manchester	Andrew Michael	Mario J. Menard	Cheryl D. Anderson
	7	Concord	Bonnie Jean	Gregory N. McDowell	Dianne M. Gray
	14	Concord	Holly Corinne	Raymond F. Seddon, Jr.	Cathy J. Borden
	16	Manchester	Shauna Marie	Kevin D. Signer	Tammie Jo Hudon
	23	Concord	Alexandra Rose	William S. Parker, Jr.	Pamela A. Horowitz
	25	Manchester	Jason Daniel	Daniel J. Leonard	Susan M. Crockwell
	26	Manchester	Aleesha Graham	Jeffrey P. Denning	Kimberlee Graham
	29	Manchester	Emily Patricia	Jeffrey B. Bryan	Rita A. Zimprich
	30	Concord	Scott Robert	Robert A. Filteau	Christine C. Lesmerises
October	3	Manchester	Tyler Joseph	David D. Nicol, Sr.	Dianne E. Delisle
	5	Manchester	Baby Girl	Kim M. Murphy	Brenda L. Resnick
	8	Manchester	Joseph Patrick	Kevin P. O'Brien	Laurie J. Graves
	8	Concord	Tiffany Lynne	Bernard F. Ott III	Susan D. Towne
	11	Manchester	Baby Girl	John E. Early	Ann P. Mulcahy
	16	Concord	Patrick James	Charles F. McCormick	Irene T. Cota
	23	Concord	Nathan Roger	John W. Gardner	Kathleen P. Martin
	31	Nashua	George Raymond Jr.	George R. Provencal Sr.	Laurie E. McLaughlin
November	1	Manchester	Kristen Edmee	John D. Sheridan, Jr.	Robyn J. Hernandez
	4	Manchester	Joel Christian	Michael J. Pelletier	Tami Marie Jabar
	5	Manchester	Kara Jeanne	Daniel J. Sheldrick	Barbara J. Bednarczyk
	10	Concord	Sara Elizabeth	Michael A. Coulters	Karen D. Thornhill
	12	Hanover	Sarah Ashley	John C. Lawton	Geraldine R. A. Gagnon
	19	Concord	Joseph Bruce	Dennis P. Howard	Barbara Morrison
	3	Concord	Joshua Leslie	Paul L. Knox	Martha J. Griswold
December	5	Nashua	Troy Robert	Michael L. Melvin, Sr.	Diane M. Chasse
	11	Concord	Dennis Lawrence, Jr.	Dennis L. Goyette	Lisa M. Ratte
	14	Concord	Kaspar Merrill, Jr.	Kaspar M. Kaegi	Elizabeth M. Alexander
	15	Concord	Callista Lauren	John J. Moody	Nancy L. Sandmann
	16	Manchester	Nicole Marie	Frank A. Stigler	Charlene A. Duquette
	19	Nashua	Seth Burton	Warren W. Whitney, Jr.	Randi A. Kretchmar
	30	Manchester	Ashlee Marie	Aaron C. Foss	Sheryl A. Francis

TOWN OF WEARE, N.H.

Marriages Registered for the Year Ending December 31, 1987

<u>DATE</u>	<u>NAME OF GROOM AND BRIDE</u>	<u>RESIDENCE</u>
February 14	Louis L. Laliberte	Weare
	Deanna S. Vaillancourt	Weare
March 22	Dmitri J. Fedorjaczenko	Weare
	Susan P. Klemonskey	Weare
April 4	Scott A. Spence	Weare
	Nancy A. Martin	Concord
10	Philip C. Pelletier, Jr.	Weare
	Deana L. Young	Manchester
25	Wilfred C. Foote, Jr.	Weare
	Holly J. Hall	Weare
25	Mark W. Johnson	Weare
	Laura M. Stearns	Weare
May 10	Donald J. Lawrence, Sr.	Weare
	Betty E. Hopper	Weare
16	Michael S. Luksa	Weare
	Carol D. Bouffard	Weare
23	Lawrence D. Dionne	Manchester
	Fannie L. Schmucker	Weare
23	Kenneth W. Lavigne	Weare
	Edith Ann Torchetti	Weare
June 6	Douglas H. Ilsley	Weare
	Heidi L. Barss	New Boston
12	Jon A. Colburn	Weare
	Jennifer Amy Greene	Weare
20	Paul S. Gelnett III	Weare
	Becky L. Chappell	Weare
20	Robert John Knox	Weare
	Rodalyn N. Knox	Weare

June	20	Gary A. Wilson	Weare
		Jacqueline Todd	Weare
	27	Timothy G. Maskiell	Weare
		Jennifer E. Reade	Weare
	28	Norman J. Crawford, Jr.	Weare
		Debora J. Morris	Windham
	4	Steven P. Boisvert	East Andover
July		Mary Jo Colburn	Weare
	8	Michael W. Barry	Weare
		Darlene G. Tomasovsky	Gulfport, MS
	10	James R. Banks	Weare
		Nadine J. Tylec	Weare
	17	Gordon C. Brown	Weare
		Paula J. Russell	Weare
	18	Scott C. Elliott	New Boston
		Robyn A. Bernard	Weare
	19	Robert W. Thomas	Weare
		Elizabeth A. Dolan	Weare
	25	Thomas A. Picucci	Weare
		Charlene R. Glancey	Weare
	1	Brian M. Hammer	Weare
August		Debra A. Boss	Weare
	6	Howard C. Hansen, Jr.	Weare
		Cynthia A. Hall	New Boston
	8	Timothy C. Twomey	Weare
		Kimberly A. Swansburg	Weare
	29	Jeffrey J. Spring	Weare
		Dawnalyn Boisvert	Weare
September	12	Michael G. Gould	Weare
		Judith L. Barnes	Weare
	19	John H. Eastman	Weare
		Lise M. LeHoullier	Somersworth
	3	William P. Boisvert	Weare
October		Courtney A. Landkamer	Weare
	10	James E. Belleville	Weare
		Paula M. Williams	Weare

October	10	Michael B. Currier	Manchester
		Donna M. Martel	Weare
	10	Franklin T. Sykes	Weare
	17	Catherine J. Swansburg	Weare
		Patrick L. Conelly	Cambridge, MA
	23	Lorraine M. Murphy	Cambridge, MA
		Luther S. Putnam	West Rupert, VT
	24	Edith M. Belleville	Weare
		Daniel R. Hotchkiss	Weare
		April J. Bockus	Weare
		Thomas R. Banks	Weare
November	1	Sharon M. MacDonald	Weare
	7	Christopher J. Bolton	Weare
		Susan E. Thibeault	Weare
	7	Morton D. Perry	Goffstown
		Betty L. Morgan	Weare
	7	Michael J. Pinard	Weare
		Lynda J. Loranger	Weare
	14	Frank A. Arsenaault	Weare
		Carolyn M. Camp	Weare
	14	Kenneth P. Bailey	Weare
		Doreen M. Fiasconaro	Weare
	14	Douglas J. Wilber	Weare
		Lisa M. Whitten	East Swansey
	28	Wayne T. Hardy	Weare
		Cheryl A. Landry	Weare
	28	Donald C. Sage	Weare
		Susan J. Barlow	Weare
December	5	Sheldon R. Sanborn	Weare
		Cornelia M. Ciruzzi	Weare
	22	Laurent A. Doucet	Weare
		Marigene Burr-Baxter	Goffstown
	26	Jeffrey M. Bullard	Weare
		Margaret C. Joseph	Weare

TOWN OF WEARE, N.H.

Deaths Registered for the Year Ending December 31, 1987

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>FATHER'S NAME</u>	<u>MAIDEN NAME OF MOTHER</u>
January 29	Manchester	Elsie K. Whitford	William Kraemer	-----
February 8	Goffstown	Katherine Bartlett	Henry Greer	Elizabeth Harriman
8	Manchester	Doris L. Nelson	-----	-----
15	Weare	Evelyn D. Kablik	Leander Lecuyer	Eva Pellerin
26	Manchester	Eugene T. O'Neil	Eugene T. O'Neil	Mary -----
27	Weare	Alphonse J. Gaudreau	Joseph Gaudreau	Evangeline Cloutier
June 2	Manchester	David White	Edson L. White	Edna Johnson
2	Manchester	Marilyn L. Thomson	Edward Bancker	Esther Leeds
24	Weare	Roy I. Bohanan	Percy R. Bohanan	Alice Fowler
14	Weare	Lewis H. Rice	Lewis Rice	Lucy Morse
15	Concord	Wilfreda K. Lowe	Percy Kimball	Helen Stevens
August 15	Weare	Edward H. Parks	Frank A. Parks	Marjorie Dubay
September 7	Weare	Rachel L. Holt	Ubald Tessier	Doreada A. King
15	Manchester	Leslie D. Perkins	Alexander Perkins	Ellen Barnes
October 17	Concord	Roland B. Dearborn	Carlisle Dearborn	Myrtie Balch
21	Weare	William H. Wheldon, Sr.	William Wheldon	-----
November 1	Concord	Leon A. Reade	Henry Reade	Sarah Reade
24	Weare	Alison B. Hess	George Jartin	Catherine Millar
27	Weare	Ruth Constance Chase	Andrew Moline	Clara Johnston
December 8	Weare	George E. Hall	Clarence C. Hall	Goldie M. Purington
14	Weare	Victor D. Plante	Joseph Plante	Addie Sargent
25	Concord	Eva Purington	James Avery	Grace Tobyne

I hereby certify that the above returns of births, marriages and deaths registered in the Town of Weare, N.H. for the year ending December 31, 1987 are correct, according to the best of my knowledge and belief.

Beverly M. Herman
Town Clerk

REPORT OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1987

REPORT OF THE WEARE SCHOOL DISTRICT

Executive Organization.....	S-2
Election of Officers - 1988.....	S-3
District Warrant - 1988.....	S-4
Financial Statement.....	S-7
Proposed Budget.....	S-11
Election of Officers.....	S-12
District Warrant - 1987.....	S-13
Statement of Bonded Indebtedness.....	S-21
Superintendent's Report.....	S-22
SAU #24 1988/89 Adopted Budget.....	S-23
Proposed Proration 1988/89.....	S-25
SAU #24 Proposed Salaries.....	S-26
School Board Report.....	S-27
Principal's Report.....	S-28
Annual Health Service Report.....	S-30
Salaries.....	S-33
Student Enrollment.....	S-34
Faculty.....	S-35
Treasurer's Report.....	S-36
Auditor's Report.....	S-37
Lunch Program.....	S-38

WEARE SCHOOL DISTRICT ORGANIZATION

SCHOOL BOARD

Larry Bose, Chairperson	Term expires 1988
John Heckman	Term expires 1988
Francis Bolton	Term expires 1989
Barbara Annett	Term expires 1990
Keith Lion	Term expires 1990

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Raymond Kelly
Clerk	Dale Roberts
Treasurer	Dale Roberts
Auditors	Mason and Rich

ADMINISTRATION

Superintendent of Schools	Dr. Cynthia E. Mowles
Assistant Superintendent	F. Donald Jones
Business Administrator	Michael Trojano
Special Services Coordinator	Frances Irvine

/kbc
12/07/87
arinfo.10

WEARE SCHOOL DISTRICT
THE STATE OF NEW HAMPSHIRE

1988 ELECTION OF OFFICERS

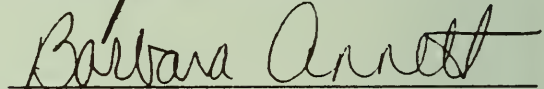
To the inhabitants of the school district in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare Town Hall in said district on Tuesday, the eighth day of March, 1988, at 10:00 a.m. to cast ballots from 10:00 a.m. - 7:00 p.m. for the following school district officers:

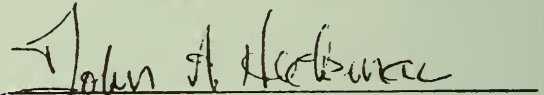
1. To choose two members of the school board for the ensuing three years.

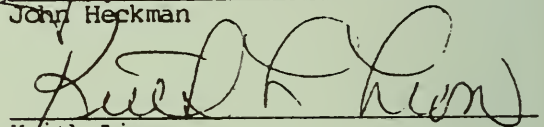
Given under our hands at said Weare on this 18th day of January, 1988.


Larry Bose, Chairperson


Barbara Annett


Francis (Chuck) Bolton, Jr.


John Heckman


Keith Lion

CEM/kbc
01/18/88
warrants.2

WEARE SCHOOL DISTRICT
THE STATE OF NEW HAMPSHIRE

1988 WARRANT

To the inhabitants of the school district in the town of Weare qualified to vote in district affairs:

You are hereby notified to meet at the Weare school gymnasium in said district on Saturday, the fifth day of March, 1988, at 10:00 a.m. to act upon the following subjects:

1. To see if the district will vote to raise and appropriate the sum of \$2,490,000 (two million, four hundred ninety thousand dollars) for the purposes of design, construction, renovating, equipping and related fees and expenses of an addition to the Weare Elementary School; the \$2,490,000 (two million, four hundred ninety thousand dollars) to be raised by the issuance of bonds or serial notes in accordance with the provisions of RSA 33 and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of bonds, or to take any other action in relation thereto.

2. To see if the district will vote to raise and appropriate the sum of \$250,000 (two hundred fifty thousand dollars) for the purpose of completing fire safety improvements in the Weare Schools as required by the National Life Safety Code; such monies to be raised by the issuance of bonds or serial notes in accordance with RSA 33 and further to appropriate to the purposes set forth in the bond issue any interest or income earned on the proceeds from the sale of bonds, or to take any other action in relation thereto.

3. To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

4. To see if the district will vote to raise and appropriate the sum of \$75,958 (seventy five thousand, nine hundred fifty-eight dollars) to establish and operate a public kindergarten program in the facility currently owned by the Town and being utilized by the Sugar and Spice Preschool. These monies will fund salaries, benefits, renovations, materials, equipment and maintenance necessary to operate such program, or to take any other action in relation thereto.

5. To see if the district will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) for the replacement of the oil tank at Weare Elementary School, or to take any other action in relation thereto. (This item will be passed over if article #1 passes.)

6. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of statutory and contractual obligations of the district, or to take any other action in relation thereto.

7. To see if the district will vote to raise and appropriate the sum of \$7,000 (five thousand dollars) for the purpose of conducting an accredited inspection of all school buildings for the possible presence of asbestos in accordance with the AHERA of 1986, or to take any other action in relation thereto.

8. To see if the district will vote to raise and appropriate the sum of \$12,750 (twelve thousand seven hundred fifty dollars) to fund the salary of a school board secretary to take the official minutes at regular school board meetings and to fund the copying and mailing of school board agendas and minutes to all Weare households, or to take any other action in relation thereto (\$750 secretary's salary, \$12,000 duplicating and mailing costs).

9. To see if the district will vote to raise and appropriate the sum of \$93,311 (ninety-three thousand, three hundred eleven dollars) as a deficit appropriation for the 1987/88 school year, said amount to cover unanticipated costs in legal fees, transportation and special education accounts, or to take any other action in relation thereto.

10. To see if the school district will vote to set the salaries of the school board and truant officer and any other officers or agents of the district.

11. To see if the district will vote to authorize the school board to apply for, accept and expend without further action of the school district meeting, money from any source which becomes available during the fiscal year upon the following conditions:

- a. The money must be used for the legal purposes for which the school district can appropriate money.
- b. The school board must hold a public hearing on the action taken.
- c. It shall not require the expenditure of additional school district funds.

This action is taken pursuant to the authority of RSA 198:20-b, or to take any other action in relation thereto.

12. To transact any other business which may legally come before said meeting.

Given under our hands at said Weare this _____ day of February, 1988.

Note: This is a draft of the proposed warrant submitted for printing purposes prior to the actual deadline for completion of the warrant. Please consult officially posted warrants for the finalized version.

Larry Bose, Chairperson

Barbara Annett

Francis (Chuck) Bolton, Jr.

John Heckman

Keith Lion

A true copy of Warrant attest:

Larry Bose, Chairperson

Barbara Annett

Francis (Chuck) Bolton, Jr.

John Heckman

Keith Lion

WEARE SCHOOL DISTRICT

	1986/87 Adopted Budget	1986/87 Actual Expenditures	1987/88 Adopted Budget	1988/89 Proposed Budget
Regular Instruction Programs				
Teachers-Salary & Benefits	\$975,344.00	\$936,472.95	\$856,808.00	\$1,072,658.00
Substitutes-Salary & Taxes	\$16,876.00	\$26,931.99	\$9,654.00	\$16,227.00
Aides-Salary & Taxes	\$28,998.00	\$27,633.93	\$24,952.00	\$26,998.00
General School	\$22,240.00	\$45,599.56	\$12,000.00	\$28,907.00
Art	\$2,500.00	\$2,171.51	\$4,500.00	\$5,042.00
Business Education	\$866.00	\$0.00	\$0.00	\$0.00
English	\$6,585.00	\$12,741.38	\$13,096.00	\$20,737.00
Foreign Language	\$456.00	\$0.00	\$225.00	\$208.00
Home Economics	\$2,670.00	\$2,434.29	\$1,200.00	\$3,167.00
Industrial Arts	\$3,900.00	\$3,268.07	\$2,359.00	\$6,827.00
Math	\$2,149.00	\$0.00	\$5,039.00	\$5,324.00
Music	\$300.00	\$128.03	\$1,441.00	\$1,990.00
Physical Education	\$1,900.00	\$1,554.71	\$1,000.00	\$1,495.00
Science	\$3,460.00	\$1,241.37	\$4,850.00	\$10,310.00
Social Studies	\$7,981.00	\$0.00	\$4,528.00	\$2,860.00
General Testing	\$900.00	\$0.00	\$870.00	\$1,295.00
Computers	\$8,466.00	\$0.00	\$7,985.00	\$0.00
Tutoring-Home Instruction	\$350.00	\$840.00	\$500.00	\$0.00
Drivers Education	\$6,331.00	\$5,259.33	\$0.00	\$0.00
Tutoring	\$0.00	\$0.00	\$0.00	\$0.00
Tuition	\$10,800.00	\$15,257.27	\$0.00	\$0.00
Special Education Programs				
Teachers' Salaries/Benefits	\$83,600.00	\$93,350.71	\$116,138.00	\$151,582.00
Aides' Salary/Benefits	\$14,064.00	\$13,624.38	\$48,003.00	\$25,691.00
Handicapped Materials	\$2,794.00	\$2,354.30	\$8,679.00	\$3,412.00
Out of District Tuition	\$325,123.00	\$273,373.50	\$113,898.00	\$160,000.00
Summer Tutoring	\$0.00	\$0.00	\$0.00	\$500.00
Physical Therapy	\$0.00	\$0.00	\$0.00	\$4,672.00
Contracted Therapy	\$0.00	\$0.00	\$0.00	\$0.00
Summer Program Tuition	\$0.00	\$0.00	\$0.00	\$12,000.00

	1986/87 Adopted Budget	1986/87 Actual Expenditures	1987/88 Adopted Budget	1988/89 Proposed Budget
Student Activities				
Athletics	\$8,004.00	\$6,672.35	\$4,470.00	\$4,470.00
Activity-Salary & Fringe	\$18,899.00	\$18,495.33	\$9,510.00	\$8,710.00
Other Education Programs				
Graduation	\$600.00	\$720.00	\$600.00	\$600.00
Assemblies	\$300.00	\$0.00	\$1,000.00	\$1,000.00
Public Accounting				
Attendance Service	\$50.00	\$50.00	\$50.00	\$50.00
Census	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Guidance & Student Services				
Secretary Salary/Benefits	\$0.00	\$0.00	\$10,512.00	\$0.00
Salaries/Benefits/Expenses	\$21,526.00	\$21,194.19	\$23,012.00	\$24,614.00
General Testing	\$3,451.00	\$4,773.74	\$675.00	\$1,254.00
Appraisal Services				
Preschool Assessment	\$0.00	\$0.00	\$1,500.00	\$2,000.00
Health Services				
Salary/Benefits/Expenses	\$17,515.00	\$15,826.11	\$18,887.00	\$25,036.00
Psychological Service	\$10,000.00	\$6,213.32	\$10,000.00	\$17,181.00
Psychologist				
Occupational Therapy	\$11,100.00	\$6,410.60	\$13,500.00	\$23,482.00
Pupil Services				
Interpreter Tutor	\$0.00	\$0.00	\$0.00	\$24,901.00
Salary/Benefits				
Speech Therapy Service				
Salary/Benefits/Supplies	\$30,800.00	\$20,999.90	\$37,124.00	\$42,612.00
Instructional Development				
Curriculum Development	\$750.00	\$0.00	\$2,500.00	\$2,704.00
Staff Development				
Teachers	\$10,450.00	\$7,586.78	\$10,450.00	\$11,200.00
Library Services				
Aide Salary/Benefits	\$8,152.00	\$7,058.80	\$9,894.00	\$9,077.00
Salary/Benefits/Services	\$40,172.00	\$37,562.51	\$36,486.00	\$41,103.00
Computer Coordinator				
Salary/Benefits	\$0.00	\$0.00	\$1,555.00	\$1,646.00
School Board Services				
Salary/Dues/Conventions	\$5,635.00	\$5,107.99	\$5,546.00	\$4,839.00
Contingency	\$5,000.00	\$2,594.45	\$0.00	\$0.00
Treasurer Salary/Supplies	\$1,256.00	\$1,208.00	\$1,256.00	\$1,211.00
Rental of Equipment/Furniture	\$150.00	\$290.00	\$400.00	\$400.00
District Meeting Salaries	\$160.00	\$75.00	\$160.00	\$100.00
Printing School Report	\$1,000.00	\$1,253.70	\$500.00	\$1,500.00
Legal Fees	\$4,000.00	\$5,123.17	\$4,000.00	\$3,000.00
Others	\$2,400.00	\$2,400.00	\$1,800.00	\$2,850.00

	1986/87 Adopted Budget	1986/87 Actual Expenditures	1987/88 Adopted Budget	1988/89 Proposed Budget
Out of Union Travel	\$0.00	\$0.00	\$0.00	\$100.00
SAU #24 District Share	\$72,506.00	\$72,843.31	\$101,976.00	\$133,724.00
Advertising	\$800.00	\$886.57	\$800.00	\$900.00
Insurances	\$10,759.00	\$4,512.62	\$10,025.00	\$11,000.00
Office of the Principal				
Salary/Benefits	\$105,403.00	\$107,534.36	\$83,448.00	\$90,350.00
Secretarial Salary/Benefits	\$38,544.00	\$36,630.63	\$29,381.00	\$36,690.00
Office Supplies & Equipment	\$6,450.00	\$6,601.42	\$4,100.00	\$5,235.00
Supervision of Plant				
Custodial Salary/Benefits	\$82,063.00	\$86,471.64	\$95,920.00	\$101,610.00
Buildings & Grounds Upkeep				
Custodial Supplies	\$8,172.00	\$9,166.45	\$7,500.00	\$7,850.00
Heat/Utilities	\$80,134.00	\$61,203.03	\$67,719.00	\$78,788.00
Window Repair & Maintenance	\$1,000.00	\$1,253.31	\$1,000.00	\$1,000.00
Plumbing Repair & Maintenance	\$500.00	\$630.95	\$1,200.00	\$1,975.00
Heating Repair & Maintenance	\$500.00	\$52.20	\$500.00	\$500.00
Contracted Services	\$4,080.00	\$2,864.40	\$3,500.00	\$3,650.00
Instructional R & M	\$489.00	\$421.78	\$1,153.00	\$0.00
Noninstructional R & M	\$31,714.00	\$30,454.73	\$14,032.00	\$4,425.00
Emergency Repair & Maintenance	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Electrical R & M	\$1,000.00	\$557.35	\$1,000.00	\$1,000.00
Maintenance Contracts	\$2,000.00	\$371.70	\$850.00	\$900.00
Grounds Maintenance	\$3,000.00	\$3,290.93	\$1,000.00	\$800.00
Snow Removal	\$2,000.00	\$1,120.00	\$2,000.00	\$2,000.00
Equipment Maintenance Contract	\$0.00	\$0.00	\$2,000.00	\$0.00
Repair Instructional Equipment	\$2,000.00	\$1,634.85	\$1,500.00	\$0.00
Repair Noninstructional Equip.	\$1,250.00	\$2,544.24	\$1,500.00	\$1,500.00
Property & Boiler Insurance	\$12,301.00	\$10,428.00	\$14,000.00	\$20,600.00
Pupil Transportation				
Prime Carrier	\$120,756.00	\$120,014.00	\$204,120.00	\$266,428.00
Handicapped Transportation	\$78,000.00	\$114,546.24	\$50,000.00	\$71,850.00
Field Trips	\$2,400.00	\$2,692.65	\$2,250.00	\$3,400.00
Athletics	\$7,000.00	\$5,843.55	\$2,500.00	\$2,500.00

	1986/87 Adopted Budget	1986/87 Actual Expenditures	1987/88 Adopted Budget	1988/89 Proposed Budget
Debt Service	\$52,440.00	\$52,440.00	\$50,200.00	\$167,960.00
Block Grant	\$6,000.00	\$10,299.47	\$4,000.00	\$7,000.00
To School Lunch Fund	\$75,000.00	\$88,677.94	\$75,000.00	\$80,000.00
	-----	-----	-----	-----
TOTAL OPERATING BUDGET	\$2,540,784.00	\$2,471,841.54	\$2,279,786.00	\$2,922,677.00
	-----	-----	-----	-----
	-----	-----	-----	-----

WARRANT ARTICLES

MARCH 1987 1987/88 BUDGET

Art.#5 Copy Machine	\$2,500.00
Art.#6 Playground Fence	\$2,800.00
Art.#7 Tractor	\$7,000.00

MARCH 1988 1988/89 BUDGET

Art.#1 Elem.School Addition	\$2,490,000.00
Art.#2 Fire Safety Improvements	\$250,000.00
Art.#4 Public Kindergarten	\$75,958.00
Art.#5 Replacement Oil Tank	\$20,000.00
Art.#7 Asbestos Inspection	\$7,000.00
Art.#8 Board Secretary/Mailings	\$12,750.00
Art.#9 Deficit Appropriation	\$93,311.00

TOTAL WARRANT ARTICLES

	\$12,300.00	\$2,949,019.00
TOTAL APPROPRIATION	\$2,540,784.00	\$2,471,841.54
		\$2,292,086.00
		\$5,871,696.00

WEARE SCHOOL DISTRICT

1988 - 1989 Projected Revenues

	1986/87 Actuals	1987/88 Rev. Adm. Approved Revenue	1987/88 Proposed Revenue	1988/89 Proposed Revenue
LOCAL SOURCES				
Tuition				5,843
Transportation				30,317
Interest Income	2,015	4,000	4,000	2,000
Lunch Sales Food Service Fund	72,378	48,000	48,000	60,000
Sale of Bonds and Notes				2,740,000
TOTAL LOCAL SOURCES	74,393	52,000	52,000	2,838,160
STATE SOURCES				
Foundation Aid	91,252	193,737	87,120	224,349
Building Aid	10,500	10,046	10,500	10,046
Voc Ed. Transportation Aid	7,314			
Driver Education	1,200			
Gas Tax Refund	2,113	1,200	1,200	
TOTAL STATE SOURCES	112,379	204,983	98,820	234,395
FEDERAL SOURCES				
Federal Grants	7,342	4,000	4,000	6,659
Child Nutrition	18,488	27,000	27,000	20,000
TOTAL FEDERAL SOURCES	25,830	31,000	31,000	26,659
GRAND TOTAL REVENUE	212,602	287,983	181,820	3,099,214

rev:2/3/88

WEARE SCHOOL DISTRICT
Weare, NH

Results of voting March 10, 1987:

MODERATOR:	*Raymond Kelly	33	write-in	votes
	Kirk Leoni	25	"	"
	Bill Herman	17	"	"
	Scattering			

CLERK:	*Dale Roberts	24	write-in	votes
	Scattering	25	"	"

TREASURER:	Kirk Leoni	8	write-in	votes
	Scattering	14	"	"

SCHOOL BOARD: Two Year Unexpired Term

*Francis (Chuck) Bolton, Jr.	433
Elwin Bride, Jr.	142
Janice O'Connell	274

Three Year Terms (2)

*Barbara Annett	616
*Keith Lion	628

*Elected to position

WEARE SCHOOL DISTRICT
Weare, NH

Minutes of the Weare School District Meeting
March 2, 1987

The school district moderator, Raymond Kelly, called the March 2, 1987 meeting to order at 7:35p.m.

Mr. Kelly then led the 63 registered voters present in the Pledge of Allegiance.

After an introduction by Mr. Kelly, Larry Bose, School Board Chairman, introduced members of the Board; John Heckman, Russ Spangler, Sonny Bride and Gary Evans. He also introduced administrators; Fred Roberts, John Foss, Tim Gormley, Ken Greenbaum and Darrell Lockwood. Legal counsel was Ms. Moran, an associate of Douglas Hatfield's, and school district clerk, Dale Roberts.

Mr. Bose further explained that as of July Weare would no longer be part of SAU #19 but would become part of SAU #24. Mr. Bose thanked SAU #19 for a job well done.

At this time a plaque was presented to Russ Spangler, retiring board member and Gary Evans, whose term is also expiring.

In his opening budget remarks, Mr. Bose pointed out that this was the first time since 1919 that Weare High School was not in the school district budget.

ARTICLE I

Larry Bose moved to see if the School District will vote to set the salaries of the School Board and Truant Officer and any other Officers or Agents of the District. Tom Ring seconded. There was no discussion; question was called. Voice vote was taken and the article PASSED.

ARTICLE II

Gary Evans moved to hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto. Motion was seconded. No discussion - voice vote - PASSED.

ARTICLE III

Sonny Bride moved to see if the school district will vote to authorize the school board to make application for and to accept on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States and/or any other source, and to appropriate any funds received to the payment of obligations of the District for which said funds

constitute full reimbursement in accordance with RSA 198:20-B, or take any other action in relation thereto. Motion was seconded; being no discussion a voice vote was taken and Article III PASSED.

ARTICLE IV

Larry Bose moved that Article IV be postponed until Articles 5, 6, 7 & 8 were voted on. Howard Ineson seconded. Clarification was called for by Mr. Esenwine. Mr. Bose explained that since the outcome of Articles V, VI, VII, and VIII would have an effect on Article IV the Board thought it best to postpone Article IV. School counsel advised board to use word "postpone" rather than "pass over". A voice vote was taken on Mr. Bose's motion to postpone Article IV. Motion PASSED.

ARTICLE V

Gary Evans moved to see if the School District will raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for the purchase of a copy machine for the elementary school, or take any other action in relation thereto. Motion was seconded.

Discussion followed by Messrs. Esenwine and Rogers as to the actual need, and demand to warrant this expenditure. Gary Evans pointed out that with a broader special needs program next year the demand would be even greater.

Linda Bock from Ridgeview Road addressed the meeting and as a volunteer in the elementary school urged passage of this motion. Question was called. Voice vote was taken. Article V PASSED.

ARTICLE VI

John Heckman moved to see if the School District will raise and appropriate (\$2,800) Two Thousand eight hundred dollars for the purchase and installation of a chain link fence to separate the playground from Route 114, or take any other action in relation thereto. Motion was seconded. Discussion followed:

Howard Ineson asked how much frontage would be covered. Board answered 500 to 1,000 ft.

Alan Shipman expressed concern for parents who chose to pick their children up from school at this lower field, to avoid being in the confusion of buses, etc. He wondered also about the children who go across the street after school to day care. John Heckman answered for the Board and explained they planned to have a gate so the established routines could be followed by parents and children.

A voice vote was taken - Article VI PASSED.

ARTICLE VII

"Sonny" Bride moved to see if the School District will raise and appropriate the sum of Seven Thousand Dollars (\$7,000) for the purpose of purchasing a heavy duty tractor to mow the lawns; or to take any other action in relation thereto. Motion was seconded. Mr. Bride explained how difficult it was to get a contracted party to care for the grounds, Much of the time the Board felt the school's appearance was less than satisfactory due to high grass, etc. By having its own equipment, the school could assure proper maintenance.

Don Rogers voiced opinion that one year's trouble finding a contracted individual didn't necessarily warrant the \$7,000 investment.

Mr. Bride explained that insurance coverage has become prohibitive and the smaller contractor just can't afford to take on our grounds maintenance.

The Board was quizzed about the viability of renting a unit only when mowing was needed. This then, the Board answered, presented a transportation problem.

Mrs. Bock asked if the state had any regulations regarding grounds upkeep that had a bearing on the schools approved status. The answer was no.

Several people attending raised the question of the present staff being able to do the job. Marilyn Carson wondered about increased man hours and Mr. Bose said the Board felt some extra hours would be necessary but the schedules could be arranged as necessary.

Mr. Esenwine questioned the prohibitive cost of insurance, but the Board reiterated it's belief that insurance was a big factor in the difficulty finding a contractor. By using our own equipment and our own employees, our workman's compensation would cover any accident.

Bruce Knox asked about storage. Mr. Bose explained that the storage shed near the rear gym door would be cleaned out and the tractor would be stored in it.

Don Rogers asked if the Highway Department had been approached about grounds keeping. Rene Azotea, maintenance director of the Weare School System said yes, he had approached Mr. Foote and the Highway Department said in no way could they be considered for regular maintenance.

Alan Shipman asked rather than always wonder what the town could do for the school, perhaps if the school owned its own equipment, it could help the town, i.e., library lawn.

Tom Ring voiced his opinion (was not speaking on behalf of the finance committee) that no other department in town can meet the needs of the school district.

Mr. Esenwine - felt the Board hadn't fully explored the possibility of leasing the unit.

Mr. Keith Lion addressed the voters and said he had personal experience in that area and it cost him \$45/hr. and he used the tractor 17 times and he only had a two acre lot. He felt buying one would pay for itself and be a wise investment.

Bill Miller thought the Board should consider other functions for the industrial strength unit such as: snow removal.

Tom Ring called the question. Voice vote taken Article VII PASSED.

ARTICLE VIII

Larry Bose moved to see if the School District will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purpose of conducting an architectural feasibility study, site investigation and other items incidental to and necessary for planning the construction of additional school facilities for the Weare School District, or to take any other action in relation thereto. Motion seconded.

Mr. Bose explained that even though 220 students would be leaving to go to John Stark Cooperative High School, Weare would be still one room short of program goals. These needs, Mr. Bose said, were projected two years ago.

The Moderator recognized Tom Ring from the Finance Committee. Mr. Ring moved to amend Article VIII to instruct Weare School Board to devise a plan utilizing present school facilities without expansion for three (3) years. This, Mr. Ring explained, was a dollarless plan. His motion to amend was seconded.

There was much discussion. Mr. Bose read the charge to the feasibility committee - devise educational specifications, population projections, etc. The Finance Committee felt enough studies had already been done in the past and the town didn't need another \$10,000 investment.

The Board pointed out no money would be spent until after public participation.

Moderator asked for the space needs committee to be defined.

Mr. Bose could remember the names of Barbara Annett, Bill Dow, Dick Ludders, and added that the entire School Board wished to be involved.

Cindy Merrill asked if the committee had just recently been formed wasn't it premature to allocate funds?

Darrell Lockwood - pointed out the wording of the amendment to the motion would prohibit the ability of possible utilization of facilities. He suggested voting down the amendment and then voting no in the motion.

Question called. Voice vote on the amendment by the Finance committee. Amendment DEFEATED.

A hand vote was called for on the amendment vote. Moderator appointed Tom Ring and Marilyn Carson as counters.

There were 9 votes in favor of the amendment. The chair ruled the majority DEFEATED amendment. Moderator re-read Article VIII - voice vote, Article VIII DEFEATED.

At this time the Board presented Article IV. Larry Bose moved that the School District raise and appropriate the sum of Two Million Two Hundred Seventy Nine Thousand Seven Hundred Eighty Six Dollars (\$2,279,786) for the support of schools, for the payment of school district officials and agents, and for the payment of statutory and contractual obligations of the District, and to authorize the application of such sums as are estimated to be received from the State Foundation Aid together with other income, the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Motion seconded.

Questions were raised about insurance increases, additional equipment, computer curriculum, special education and areas where increases were expected.

The Board explained a special education program would be bringing in students from out of district. It was Cindy Merrill's concern that this might mean not having enough room (space available) for Weare's own special needs students. The Board stated Hopkinton would only be sending a first grader and it would not affect availability to Weare's students.

There will no longer be Driver Education.

A secretarial position was moved from Office of the Principal to the Guidance section of the budget.

Office of the Superintendent. Instead of a 15.7% share of SAU 19, Weare will bear 24.39% share of the new SAU 24.

When Mr. Esenwine asked why the change in SAU's was necessary the Board replied the State Department of Education created the reassignment.

Board made a commitment to prevent elementary children bearing the burden of long periods in morning and afternoon of waiting for buses. Since the grades 9-12 will be taken from Weare Schools to the new John Stark School the Board felt it unfair to have the elementary children ride the same buses as the high school. This new policy would increase the schools need to 10 buses.

Mr. Esenwine questioned the funding for the trips from Weare schools to John Stark. The Board pointed out that John Stark School District will reimburse Weare School District for transportation costs per pupil for mileage from Weare to John Stark.

For clarification, Don Rogers asked if his two children - one an elementary student and the other a high school - he asked the Board if this new plan would mean each child would go on a separate bus - the Board answered yes.

There was discussion regarding cost per student in Weare. It will be approximately \$2700 per student.

After further discussion regarding the finance committee, represented by Tom Ring, pointed out that the town had say over just a small percentage of the budget; given federal mandates and state specifications. The areas that were vulnerable were aides, ass't. principal position, supplies, etc.

They did not recommend cutting any of these areas, they wish it to be recognized that the costs are beyond the control of the town.

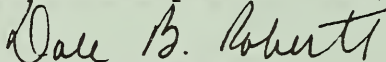
"....What we do instead is acknowledge that the Weare School District budget is beyond the control of the Town. Changes in these costs, or the financing for them, must come from a higher level of government -- the source of the mandates."

After the reading of this statement by the Finance Committee, the question was moved.

A voice vote was taken on Article IV - PASSED \$2,279,786.00 budget.

Moderator asked if any further business was to come for discussion; there being none Tom Ring moved to adjourn at 9:35p.m. and the motion was seconded by Forest Esenwine.

Respectfully submitted,

A handwritten signature in cursive script that reads "Dale B. Roberts".

Dale B. Roberts
School District Clerk

I certify that the above is a true copy of the vote taken at the Weare School District Meeting March 2, 1987.

Dale B. Roberts
School District Clerk

REPORT OF EXPENDITURE FROM GENERAL FUND CONTINGENCY

On September 22, 1986, the Weare School Board voted to expend up to \$3,000 from the General Fund Contingency to build gates and fences to help protect the school from vandalism.

STATEMENT OF BONDED INDEBTEDNESS

Showing Annual Maturities of Principal and Interest

Rate 6.4%

	Principal	Interest
1987/88	\$ 35,000.00	\$ 15,200.00
1988/89	35,000.00	12,960.00
1989/90	35,000.00	10,720.00
1990/91	30,000.00	8,640.00
1991/92	30,000.00	6,720.00
1992/93	30,000.00	4,800.00
1993/94	30,000.00	2,880.00
1994/95	30,000.00	960.00
TOTAL BONDED LIABILITIES JUNE 30, 1987		\$ 255,000.00
	INTEREST	\$ 62,880.00

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

By a vote of the New Hampshire State Board of Education, School Administrative Unit #24 was realigned and, effective July 1, 1987, now encompasses the school districts of Hopkinton, Henniker, Weare, John Stark and Stoddard.

If one word were chosen to describe the districts in SAU #24 that word would probably be "growing". The greatest increases this year occurred in the student populations in Weare Elementary School with a 9.2% increase and in Henniker Elementary School with a 9% increase. The impact of this growth is being felt in our physical facilities which are currently being utilized at maximum. Hopkinton is currently in the midst of a building expansion program at Harold Martin Elementary School. This building project will provide Hopkinton students with additional classroom space and the greatly needed facilities for special services. In March the voters of Weare will have the opportunity to vote on a building plan to provide elementary classrooms for Weare students. Currently all classrooms in Weare, including six portable classrooms, are fully utilized. There will not be adequate classroom space to accommodate the number of students projected for fall of 1988. If growth projections for the small town of Stoddard are realized space will also be needed there.

The single most significant event of the 1987/88 school year was the opening of John Stark Regional High School. The programs at John Stark will offer many excellent learning opportunities for the students in grades 9-12 from Henniker and Weare. This school exists today due to the untiring efforts of the Cooperative School Planning Board, the John Stark School Board and the townspeople in Henniker and Weare. An outgrowth of the opening of John Stark is the development of middle school programs in Weare and Henniker. Hopkinton is also moving toward a middle school program for the intermediate grades.

All of our schools have been involved in the State Wellness Program. Our goal is to have healthy employees who are then more productive employees and who offer a positive role model for our students. In addition, all of our schools are involved in efforts to offer more opportunities to students in the area of gifted and talented/enrichment programming. Teachers in Henniker and Hopkinton have been participating in the 4 MAT learning styles teacher training workshops in conjunction with the Franklin Pierce Law Center. Henniker, Hopkinton and John Stark staff members have had the opportunity to become involved in the very successful Governor's Initiative Program for Computers.

The cost of public education continues to increase. We are sensitive to the impact that these increases have on the local taxpayers. We will continue to strive to provide quality education which is also cost effective. We appreciate the support that you have given to your schools and hope that you will continue to do so.

Respectfully submitted,

(Dr.) Cynthia E. Mowles
Superintendent of Schools

SCHOOL ADMINISTRATIVE UNIT #24
HENNIKER, NEW HAMPSHIRE 03242
1988-89 ADOPTED BUDGET

ACCOUNTS	ADOPTED BUDGET 1987/88	ADOPTED BUDGET 1988/89
REVENUES		
Community Education	20,000	23,000
Chapter I	78,614	100,000
P.L. 94-142	59,850	58,740
P.L. 89-313	3,000	4,200
Interest Income	3,000	3,000
Preschool Grant	1,550	3,000
Indirect Cost Allocation	5,000	5,500
 TOTAL REVENUE	 171,014	 197,440
EXPENDITURES		
Treasurer's Salary	1,500	1,725
Treasurer's FICA	108	113
Treasurer's Supplies	300	600
Legal Fees	2,000	1,500
Auditors	1,800	2,100
Out of Union Travel	900	900
General Supplies	7,000	7,500
Travel	6,000	6,000
Periodicals	833	850
In-service Education	4,000	4,000
Additional Equipment	645	3,827
Replacement of Equipment	270	405
Administrative Salaries	166,238	225,300
Administrative Health Ins.	8,742	12,425
Administrative Life & LTD Ins.	2,130	2,885
Administrative Retirement	2,771	7,383
Administrative FICA	12,186	16,921
Advertising	1,000	1,000
Dues & Fees	1,229	1,332
Workers' Compensation	2,400	2,400
Unemployment Compensation	600	600
School Board Liability Ins.	3,000	5,000
Fidelity Bond	400	400
Contingency	2,000	10,000
Petty Cash	100	100
Postage	3,410	4,000

ACCOUNTS	ADOPTED BUDGET 1987/88	ADOPTED BUDGET 1988/89
Equipment Lease Payments	12,643	11,884
Office Staff Salaries	101,234	136,288
Office Staff Health Ins.	16,866	23,896
Office Staff Life Ins.	1,297	1,746
Office Staff Retirement	1,225	4,007
Office Staff FICA	7,420	10,236
Computer Supplies	2,400	2,000
Custodial Services	2,750	3,000
Custodial Supplies	500	600
Electricity	2,300	2,300
Telephone	7,966	8,500
Rent-Building	18,800	18,800
Office Equip.Repair & Maint.	9,779	10,857
Computer Software	900	0
Business Owners Property Ins.	750	950
Staff Development	5,700	5,850
 TOTAL	 424,092	 560,180
 Community Education	 22,000	 25,000
Chapter I	78,614	100,000
94-142	59,850	58,740
89-313	3,000	4,200
Preschool Grant	1,550	3,000
 GRAND TOTAL	 589,106	 751,120
 DIST. ASSESSMENT	 418,092	 553,680

Approved: 12/09/87
SAU #24 Executive Committee

District	1986 Equalized Valuation	1986/87			1988/89	
		Valuation %	A.D.M. Pupils	Pupil %	Combined %	District Share
John Stark	84,907,163	14%	329.5	16%	15.14%	83,836
Henniker	98,161,829	17%	326.8	16%	16.20%	89,709
Hopkinton	226,649,376	38%	849.3	41%	39.69%	219,757
Stoddard	49,884,090	8%	24.0	1%	4.81%	26,655
Weare	129,134,403	22%	547.8	26%	24.15%	133,724
TOTAL	588,736,862	100%	2,077.4	100%	100.00%	553,680

SCHOOL ADMINISTRATIVE UNIT #24
PROPOSED ADMINISTRATIVE SALARIES
1988/89

Superintendent of Schools	\$56,300.00
Assistant Superintendent of Schools	\$44,000.00
Assistant Superintendent of Schools	\$48,800.00
Director of Special Education	\$34,100.00
Business Administrator	\$42,100.00
Total	\$225,300.00

DISTRICT ASSESSMENT OF ADMINISTRATIVE SALARIES

John Stark	\$34,113.90
Henniker	\$36,503.67
Hopkinton	\$89,422.02
Stoddard	\$10,846.35
Weare	\$54,414.06
Total	\$225,300.00

WEARE SCHOOL DISTRICT
SCHOOL BOARD REPORT

During the past year we have experienced many changes and have realized many improvements. In July, the Weare School District was transferred from SAU #19 to SAU #24. Through the efforts of our administration and the personnel from both SAU offices, we accomplished a very successful transition and we are very pleased with the services we are now receiving from SAU #24.

In September, we opened school with grades R-8, as grades 9-12 attend the new John Stark High School. The old high school building now provides the space for grades six through eight, with an expanded middle school program. This was the first time in many recent years where adequate space was available to provide a desirable curriculum. Unfortunately, there were more first graders than anticipated and we had to eliminate the library in the elementary building to utilize the room for an additional first grade classroom.

The effects of adequate space has been very noticeable as the administration, teachers and the students have all combined to create a real upbeat atmosphere. Everyone should arrange a walk through the building during the school day to experience this new atmosphere. All of us associated with the Weare School District appreciate the commitment to education by the taxpayers who provide us with the adequate space and operating budget necessary for a good education.

Unfortunately, adequate space is short lived in a town growing as fast as Weare. Though we have adequate space this year, we did eliminate the library in the elementary school and are still utilizing all six portable classrooms. We anticipate a requirement for two additional classrooms next year with no space available without eliminating the "State minimum standard" curriculum we have finally achieved.

During the past year, the school board organized a Space Needs Study Committee who worked within a short time frame to study, prepare and present plans for an addition to the existing elementary school. The proposal is a good plan as it provides additional classrooms at the elementary level as well as corrects many of the existing problem areas. The school board will be presenting the proposal for the building addition at the 1988 Annual School District Meeting.

In addition, there has been much discussion and concern about a public kindergarten. New Hampshire is the only state not requiring public kindergarten although it recommends it, and requires it for full accreditation. There is enough interest in Weare to justify the school board presenting the voters with the option of public kindergarten. The school board will present a warrant article to provide public kindergarten within the facilities now occupied by the Sugar & Spice preschool.

Again, we appreciate the continued commitment to education by the taxpayers of Weare. We can assure you that your commitment has made a positive impact on education. We are all excited about the improvement of education in Weare and we will continue to strive to improve it. As our town grows and the enrollment increases, the facilities must be expanded to maintain the quality of education we now provide. We ask your support at the 1988 Annual School District Meeting to support an education that will enrich our children as individuals as well as prepare them for the curriculum at the John Stark High School.

WEARE SCHOOL DISTRICT
PRINCIPAL'S REPORT
1987-88

I am pleased to have the opportunity to submit my 8th annual "Principal's Report" to the Weare School District. As I look back over the past 8 years, I am encouraged by the progress that we have made in improving the educational program for the young people of the Weare community. There have indeed been many changes since July 1980 but in this report I would like to highlight only those that have occurred during this present 1987-88 school year.

The most obvious change in education for our community has been the successful opening of John Stark Regional High School. Weare students in grades 9-12 now have the opportunity for a comprehensive educational program in a facility which exceeds all state minimum standards for a fully approved high school. The youth of the Henniker and Weare communities have endured a smooth transition and are now merged into a unified student body. They should appreciate the commitment made by their parents and the other taxpayers from each community.

The absence of the high school grades allowed us to implement a new middle school concept for the students in grades 6-8. Youngsters in this 11-14 age group have unique physical, social, emotional, and intellectual needs around which all educational decisions should be focused. In addition to acquiring mastery of basic skills we need to help develop in these students a positive self-concept. We need to encourage these students to accept themselves and the individual differences of others. They need the opportunity during these middle level years to explore as many different learning experiences as we can provide. In an attempt to meet these needs we have created interdisciplinary grade level teaching teams, an advisor-advisee program, electives in music, art, physical education, home economics, industrial arts, French, and flexible scheduling. Though we are still learning from our mistakes, we feel we have made gigantic strides during this the first year of the Weare Middle School.

During the past year we have created a Weare Enrichment Committee which has provided in-service training programs for the staff of the Weare Schools. A goal for 1987-88 is to implement an enrichment program that will help to identify the special talents and skills of all students and to provide enrichment experiences in their respective areas of interest. Ultimately we hope to create a community resource pool whereby parents and other Weare citizens will be invited to come into our schools and share their special talents and expertise.

Another significant change in the operation of the Weare schools this year is in the area of student transportation. Thanks to taxpayer's support at the March 1987 Weare School District meeting, we have been able to isolate students in grades 1-8 from those in grades 9-12. In addition, we have elementary buses making only single runs thus allowing all students to arrive at school within 10 minutes of the opening bell and depart no later than 5 minutes after the dismissal bell. This has eliminated 6 year olds being picked up in the dark on winter mornings and has put an end to the hour or so wait that students had experienced either before or after school. We appreciate the benefits the new transportation schedule has yielded to the students, parents, and staff of Weare Schools.

New to Weare Elementary School this year are two self-contained special education classrooms for 6-8 year olds whose needs cannot be appropriately served in the regular classroom. This year as many as 13 students are being educated in the Weare Schools instead of being tuitioned and transported out of district. This local placement represents a very significant savings to the school district and it affords these students the opportunity to be educated in their own community.

A final change that I would like to publicly acknowledge is that 1986-87 brought to an end more than 20 years of services extended by two individuals to the Weare School District. We would like to thank Eva Purington for the 27 years of service in the Weare school lunch program and we would like to express our appreciation to Eldon Townes for providing 20 years of safe and reliable school bus transportation. Both of these individuals gave above and beyond the terms of their individual contracts and we thank you.

I would like to conclude by announcing that unfortunately one thing that has not changed is the growth of our enrollment. Population projections indicate that our numbers will increase by as many as 250 students over the next 5 years. We are crowded now in the elementary school and will be overcrowded as early as September 1988. A space needs study committee has been working hard to develop a 5 year plan for providing the required education space. I urge you to listen carefully to their proposal and to make an informed decision at this year's school district meeting. We must ensure that we give the youth of our Weare community the educational opportunities that they deserve.

We thank you for your continued support.

Respectfully submitted,

Fred B. Roberts
Fred B. Roberts
Principal

1986-1987

WEARE SCHOOL ANNUAL HEALTH SERVICES REPORT

Report of Local Medical Services

Pupils Examined by School Physician	1
T.B. Tine Tested	23

Report of School Nurse

Head Checks	12,312	
Vision Tests	812	
Hearing Tests	828	
Height	865	
Weight	865	
First Aid	2,160	
Skin Checks	624	
Students Seen in Health Office		11,230

Communicable Diseases

Chicken Pox	46	
Pediculosis	82	
Impetigo	19	
Scabies	0	
Ringworm	2	
Strep Infections	4	(reported to this office)
Scarlet Fever	14	
Conjunctivitis	23	
Mononucleosis	0	

<u>Defects Found by School Nurse</u>	<u>Number Found</u>	<u>Number Treated/ Under Dr.'s Care</u>
Vision	19	11
Hearing	11	9
Impetigo	19	19
Pediculosis	82	82
Tonsils	13	13
Conjunctivitis	15	15

<u>Clinics Held</u>	<u>Total Attendance</u>
Dental	152
Immunizations	23
Pre-School Vision/Hearing (4/2/87)	52
1st Grade Registration - March/April	71

Routine annual physical exams including strep cultures and blood work were completed by all cafeteria personnel during the month of September. Students and faculty requesting T.B. tine testing totaled 23 throughout the year. Screenings for blood pressure were also available at all times throughout the school year.

Pediculosis checks were initiated on September 3rd, the first day of school, followed by daily checks for most of the first quarter. A total of 82 cases were detected and treated during the school year. Continued screenings throughout the year were done and few reinfections were noted. The students were shown films on the subject of head lice, followed by classroom discussions and the distribution of pertinent materials. Again, I want to thank Suzanne Couhie and all the volunteers for making themselves available countless numbers of times. With their regular assistance, we have been able to drastically curb the spread of this health problem.

Once again, we thank the Weare Fire Dept. for their excellent fire prevention program. Volunteers from the Dept. annually sponsor a child oriented program for our elementary school, during which fire safety and prevention are stressed, along with viewing the fire fighting equipment. Much time and effort is spent on their part discussing fire safety and providing answers to the students many questions. Also, during the month of October, films on smoking were made available to the individual classrooms.

Our eleventh annual dental program was held during the months of October and November. A total of 152 children participated from kindergarten through Grade 12, making this year's total the highest since the program began. During this program, our hygienist, Mrs. Joyce Prowse, provided individual, as well as classroom instruction, to the students, in addition to the cleanings and fluoride treatments. Dental films, classroom projects and handouts are presented each year at respective grade levels to help stress the importance of dental hygiene. Many thanks go to Mrs. Cathy Sera, who has been indispensable in keeping the records and appointments of this program for many years.

In the health teaching areas, topics and films on nutrition, alcohol, drugs and preventative health issues were also covered at their respective grade levels. The fifth & sixth grade classes were also presented with a program on adolescence during the month of May, which included films and lengthy classroom discussions.

On the topic of nutrition in particular, students in grades 4-6 viewed three excellent films entitled "Commercial Wise", "Why Doesn't Cathy Eat Breakfast?", and "What's Good to Eat". Not only did these films provide pertinent information on nutrition to our students, but also stressed the pressure of commercialism in their daily lives. Specific facts and points to aid them in becoming wise consumers were also stressed with much classroom discussion following.

On April 2nd a vision/hearing program sponsored by the Sugar and Spice Kindergarten was held at the Town Hall with 52 children participating.

During the months of March and April, first grade registration for the incoming 1987-88 students was held by appointment, through the health office with a total of 71 students registering during this period. On May 26th all incoming first graders were invited to spend part of their morning at the elementary school as guests of the present first graders. Participating children enjoyed a bus trip to the school, where they were given a general tour of the classrooms and facilities. During the visit, they viewed two films, "Bus Safety", and "Pooh Meets a Stranger", both films designed to be helpful to our children's safety to and from school.

The cooperation of our administrators, Principal Fred Roberts; Mr. Jim Hart, Vice Principal of the High School; Mr. John Foss, our Elementary School Vice Principal; the Superintendent's office, and the school board has been greatly appreciated through the year. Once again, I would like to thank the parents, staff and especially the volunteers who have given so much time and support to the students and myself during the school year.

Respectfully Submitted,

Ann Colburn
School Nurse

AC/jb

TEACHERS/ SALARIES 1987/88

Barbara Barss	\$ 26,400
Ruth Billings	10,350
Linda Bissonnette	20,300
Jill Bresnahan	19,700
Paula Brown	24,200
James Bucknam	27,100
Bethany Chapman	18,500
Linda Clark	18,500
Susan Cloutier	22,100
Bronda Crosby	19,100
Dorise Dow	21,500
William Dupere	19,325
Janet Fitzpatrick	22,500
Philip Germino	24,200
Gretchen Gram	20,300
Beverly Grenert	27,100
Louise Gustafson	20,700
Susan Healy	24,200
Barbara Herman	21,300
Mary Hopwood	22,100
Debra Jandourek	20,100
Donna Lamson	24,200
June Lang	20,000
Debra LeBlanc	23,375
Shelley Lefebvre	22,750
Diane MacDonald	20,675
Ann Mardon	22,700
James Merwin	17,300
Michelle Miller	16,700
Deborah O'Neil	22,100
Nancy Pearson	23,375
Alice Phelps	20,700
Theo Politt	27,100
Susan Rooney	19,700
Marilyn Russell	19,100
Chris Ruwell	21,900
Beverly Sanborn	16,100
Pamela Shepard	22,500
Claudia Spangler	18,500
Bonnie Thibodeau	16,100
Bryan Thornton	18,500
Dorothy Towle	23,100
Cynthia Wright	19,500

WEARE
SEPTEMBER PUPIL ENROLLMENTS

1982 - 1987

<u>GRADES</u>	<u>1982/83</u>	<u>1983/84</u>	<u>1984/85</u>	<u>1985/86</u>	<u>1986/87</u>	<u>SEPTEMBER 1987</u>
9 - 12	171	175	189	214	222	N/A
8	46	60	71	58	58	52
7	57	62	53	62	51	61
6	53	50	59	49	66	71
5	54	56	49	70	66	86
4	60	50	68	60	80	57
3	45	54	47	78	55	79
2	53	46	71	54	68	69
1	50	53	42	50	67	90
Readiness	11	15	16	30	43	27

FACULTY

WEARE ELEMENTARY & MIDDLE SCHOOLS

Fred Roberts	Principal
John Foss	Vice Principal
Renaldo Azotea	Maintenance Supervisor
Diane Aucoin	Interpreter Tutor
Barbara Barss	Art
Jill Baum	Special Ed Aide
Janet Benson	Secretary-Elementary
Ruth Billings	French
Linda Bissonette	Music
Jill Bresnahan	Grade 4
Paula Brown	Grade 6
James Bucknam	Special Education
Bethany Chapman	Grade 5
Linda Clark	Grade 5
Susan Cloutier	Grade 7
Ann Colburn	Nurse
Bronda Crosby	Grade 3
Dorise Dow	Grade 4
William Dupere	Guidance Counselor
Carol Eaton	School Lunch
June Eaton	School Lunch
Janet Fitzpatrick	Spacial Education
Philip Germino	Physcial Education
Gretchen Gram	Grades 3/4
Beverly Grenert	Grade 7
Louiss Gustafson	Librarian
Susan Healy	Grade 3
Terrance Hibbard	Interpreter Tutor
Barbara Herman	Grade 2
Mary Hopwood	Grads 7
Barbara Horton	Teacher Aide
Dana Hudgens	Custodian
Debra Jandourek	Special Education
Donna Lamson	Grade 1
June Lang	Special Education
Debra LeBlanc	Grads 6
Shelly Lefebvre	Speech Therapist
JoAnn Looney	School Lunch Manager
Diana MacDonald	Readiness
Ann Mardon	Grade 1
Donna Matheson	Library Aide
Paula Mattil	Special Ed Aids
James Mernin	Grade 8
Michelle Miller	Grade 2
Corrine Nichols	Secretary-Middle School
Deborah O'Neil	Grade 1
Nancy Pearson	Special Education
Alice Phelps	Grade 8
Irene Pichette	Custodian
Roland Pichette	Custodian
Margie Pierson	Special Ed Aide
Theo Politt	Reading
Susan Rooney	Grade 5
Marilyn Russell	Grade 2
Chris Ruwell	Home Economics
Beverly Sanborn	Grade 1
Pamela Shepard	Grade 6
Maureen Slattum	Teacher Aide
Claudia Spangler	Readiness
Bonnie Thibodeau	Grade 3
Alice Thomson	Teacher Aide
Bryan Thornton	Industrial Arts
Frank Tillotson	Custodian
Dorothy Towle	Grade 5
Cynthia Wright	Grade 8

WEARE SCHOOL DISTRICT

TREASURER'S REPORT

1986-87

Beginning Balance		\$140,133.16
Revenue -		
Current Appropriation	\$2,332,959.00	
State Sources	\$127,493.02	
Federal Sources	\$10,299.47	
All Other Sources	\$26,074.49	
TOTAL RECEIPTS	\$2,496,825.98	
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$2,636,959.14
LESS SCHOOL BOARD ORDERS PAID		\$2,403,575.37
BALANCE ON HAND JUNE 30, 1987		\$233,383.77

Mason & Rich Professional Association

ACCOUNTANTS & AUDITORS

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THOMAS L. MARSH, C.P.A.

MICHAEL G. HULL, C.P.A.
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August 15, 1987

Members of the School Board
Weare School District

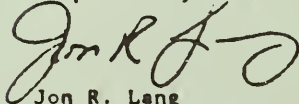
We have examined the combined financial statements of the funds and account group as indexed, of the Weare School District as of and for the fiscal year ended June 30, 1987. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the general practice with many New Hampshire municipalities, the Weare School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Weare School District as at June 30, 1987 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Weare School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,



Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

(S-37)

WEARE SCHOOL LUNCH

FINANCIAL STATEMENT

As of June 30, 1987

Balance July 1, 1986

\$2,976.66

RECEIPTS -

Lunch & Milk Sales	\$72,378.40
State & Federal Reimbursement	\$18,488.00
Interest	\$354.33
Local Transfer	\$1,000.00

TOTAL RECEIPTS

\$92,220.73

EXPENDITURES -

Salaries & Benefits	\$38,275.51
Supplies	\$2,273.07
Food	\$44,619.06
Other	\$2,510.30

TOTAL EXPENDITURES

\$87,677.94

BALANCE JUNE 30, 1987

\$7,519.45

